

# HENNEOUS CARROLL LOMBARDO LLC

November 26, 2019

Kristel Massarotti  
MuckRock News  
Dept MR 83627  
411A Highland Avenue  
Somerville, MA 02144-2516

RE: APRA Request legal expenses

Dear Ms. Massarotti:

Enclosed please find the documents that you requested per your APRA request. Specifically, you asked for:

"Total amounts paid to any and all law firms who represented the Portsmouth School Department for the last 10 years, broken down by year."

Should you have any additional questions, please feel free to contact me.

Sincerely,



Mary Ann Carroll

cc. Ana Riley, Superintendent of Schools

Portsmouth School Department  
APRA Office  
29 Middle Road  
Portsmouth, RI 02871

November 22, 2019

To Whom It May Concern:

Pursuant to the Rhode Island Access to Public Records Act, I hereby request the following records:

Total amounts paid to any and all law firms who represented the Portsmouth School Department for the last 10 years, broken down by year.

The requested documents will be made available to the general public, and this request is not being made for commercial purposes.

In the event that there are fees, I would be grateful if you would inform me of the total charges in advance of fulfilling my request. I would prefer the request filled electronically, by e-mail attachment if available or CD-ROM if not.

Thank you in advance for your anticipated cooperation in this matter. I look forward to receiving your response to this request within 10 business days, as the statute requires.

Sincerely,

Kristel Massarotti

Filed via MuckRock.com  
E-mail (Preferred): 83627-67874945@requests.muckrock.com

For mailed responses, please address (see note):

MuckRock News  
DEPT MR 83627  
411A Highland Ave  
Somerville, MA 02144-2516

PLEASE NOTE: This request is not filed by a MuckRock staff member, but is being sent through MuckRock by the above in order to better track, share, and manage public records requests. Also note that improperly addressed (i.e., with the requester's name rather than "MuckRock News" and the department number) requests might be returned as undeliverable.

## OBJECT REPORT

11/26/2019

Fiscal Year 2009-2010

1-10000000-01109-532-00-2500-53402-00000 LEGAL

### Grand Total for Report

## OBJECT REPORT

Fiscal Year 2010-2011  
11/20/2013

1-10000000-01109-532-00-2500-53402-0000  
LEGAL

PORTSMOUTH PUBLIC SCHOOLS

Orig Budget	Mid Debits	Ytd Debits	Ytd Credits	Encumbered	Balance	% Exp
\$85,000.00	\$26,537.50	\$82,198.25	\$0.00	\$0.00	\$2,801.75	96.70%

### Grand Total for Report

**OBJECT REPORT**  
**PORTSMOUTH PUBLIC SCHOOLS**

11/26/2019  
**Fiscal Year 2011-2012**

1-10000000-01109-532-00-2500-53402-0000    **LEGAL**

Orig Budget	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Non-PO Encumb	Balance	% Exp
\$85,000.00	\$150,000.00	\$4,598.00	\$121,302.10	\$0.00	\$0.00	\$28,697.90	80.87%

<b>Transactions</b>									
Vendor Name	PO / Line	Invoice Number	Inv Date	C/R/J #	Date Description	Batch	Status	Cd	Tran Type
ROBINSON & CLAPHAM	0	3922	5/31/2011	59176	7/31/2011 Remaining Balance Due	EXP 7/30/11	S	N	1779 Expenditure
ROBINSON & CLAPHAM	0	3954	8/1/2011	59176	7/31/2011 July Legal Services	EXP 7/30/11	S	N	1780 Expenditure
ROBINSON & CLAPHAM	0	3953	8/1/2011	59176	7/31/2011 Arbitrator Reimbursement	EXP 7/30/11	S	N	1781 Expenditure
ROBINSON & CLAPHAM	0	Arbitrator Reimb.	7/25/2011	59176	7/31/2011 Arbitrator Reimbursement	EXP 8/30/11	S	N	1782 Expenditure
AMERICAN ARBITRATION ASSOCIATION	0	11-390-00766-11	8/24/2011	59221	8/31/2011 Administrative	EXP 8/30/11	S	N	2803 Expenditure
ROBINSON & CLAPHAM	0	3965-Seniority	8/31/2011	59316	8/31/2011 August work - Seniority	EXP 8/30/11	S	N	3190 Expenditure
ROBINSON & CLAPHAM	0	3965	8/31/2011	59316	8/31/2011 August Legal Services	EXP 8/30/11	S	N	3193 Expenditure
RICHARD G. BOULANGER, ESQ.	0	Case#1139000766	8/30/2011	59444	9/20/2011 8/23&8/24 Arbitration	EXP 9/16/11	S	N	3998 Expenditure
ROBINSON & CLAPHAM	0	3986	9/29/2011	59782	10/25/2011 Sept 11 Services/Quarterly	EXP 10/21/11	S	N	6041 Expenditure
ROBINSON & CLAPHAM	0	3987-Seniority	9/29/2011	59782	10/25/2011 Sept 11 Services -	EXP 10/21/11	S	N	6042 Expenditure
ROBINSON & CLAPHAM	0	3934-Seniority	6/30/2011	59782	10/25/2011 June 11 Services -	EXP 10/21/11	S	N	6043 Expenditure
ROBINSON & CLAPHAM	0	4009/Seniority	11/1/2011	59983	11/16/2011 Seniority Case/FINAL	EXP 11/10/11	S	N	7741 Expenditure
ROBINSON & CLAPHAM	0	3998	10/31/2011	59983	11/16/2011 Oct 11 Legal Services	EXP 11/10/11	S	N	7695 Expenditure
AMERICAN ARBITRATION ASSOCIATION	0	11-390-00766-11	10/26/2011	60022	11/30/2011 Arbitrator Fee	EXP 11/23/11	S	N	8526 Expenditure
RICHARD R. ACKERMAN	0	NEA Arbitration	9/13/2011	60095	11/30/2011 Legal Services/NEA	EXP 11/23/11	S	N	8542 Expenditure
ALLIED COURT REPORTERS INC.	0	55840	11/30/2011	60150	12/13/2011 Report Services	EXP 12/13/11	S	N	9482 Expenditure
ROBINSON & CLAPHAM	0	4030	11/30/2011	60305	12/22/2011 Nov 11 Services	EXP 12/16/11	S	N	10211 Expenditure
ROBINSON & CLAPHAM	0	4044	12/3/2011	60439	11/19/2012 Dec 11 Legal Services	EXP 1/2/2012	S	N	11434 Expenditure
ROBINSON & CLAPHAM	0	Feb 12 Services	3/1/2012	60995	3/21/2012 Feb 12 Services	EXP 3/19/12	S	N	15827 Expenditure
ROBINSON & CLAPHAM	0	Jan 12 Services	2/1/2012	60995	3/21/2012 January 12 Services	EXP 3/19/12	S	N	15988 Expenditure
ROBINSON & CLAPHAM	0	4095	4/3/2012	61224	4/20/2012 March 12 Services/Quarter	EXP 4/13/12	S	N	18426 Expenditure
ROBINSON & CLAPHAM	0	4119	5/1/2012	61448	5/14/2012 April 12 Legal Services	EXP 5/11/12	S	N	19547 Expenditure
AMERICAN ARBITRATION ASSOCIATION	0	113900006111	5/1/2012	61588	6/15/2012 Costa Case	EXP 6/15/12	V	N	21261 Expenditure
ROBINSON & CLAPHAM	0	4140	5/31/2012	61797	6/27/2012 May 12 Legal Services	EXP 6/28/12	S	N	22100 Expenditure
GERARD P. COBLEIGH	0	Contract Mediation	6/6/2012	61744	6/27/2012 Contract Mediation	EXP 6/28/12	S	N	22099 Expenditure
AMERICAN ARBITRATION ASSOCIATION	0	113900006111	5/1/2012	61588	6/30/2012 Costa Case	VDS JUN#4	S	N	22871 Expenditure
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**END OF MONTH REPORT BY OBJECT**  
**PORTSMOUTH PUBLIC SCHOOLS**

11/26/2019  
**Fiscal Year 2012-2013**

1-1000000-01109-532-00-2500-53402-0000		LEGAL	Orig Budget	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Non-PO-Encumb	Balance	% Exp	
<b>Transactions</b>											
PO / Line	Invoice Number	Inv Date	C/R/J#	Date Description	Batch	Status	Cd	Tran	Type	Credits	Debits
0	RE-11390-00061	5/1/2012	64717	7/31/2012 Arbitrator/Costa Case	EXP 7/27/12	S	N	1339	Expenditure	\$0.00	\$750.00
0	4TH Qtr Billing	7/2/2012	64726	7/31/2012 4th Quarter Billing FY11/12	EXP 7/27/12	S	N	1412	Expenditure	\$0.00	\$20,052.50
0	4190	9/4/2012	65046	9/24/2012 August 12 Services	EXP 9/11/12	S	N	4305	Expenditure	\$0.00	\$3,338.75
0	4172	8/1/2012	65046	9/24/2012 July 12 Legal Services	EXP 9/11/12	S	N	4306	Expenditure	\$0.00	\$2,300.00
0	10339055	6/15/2012	65223	10/22/2012 Administrative Fee	EXP 10/12/12	S	N	5856	Expenditure	\$0.00	\$225.00
0	Arbitration	10/1/2012	65301	10/22/2012 Local 2669 Arbitration	EXP 10/12/12	S	N	5867	Expenditure	\$0.00	\$4,250.00
0	Sept. Services	10/31/2012	65304	10/22/2012 Sept. Services/1st Quarter	EXP 10/12/12	S	N	5859	Expenditure	\$0.00	\$32,093.75
0	4228	11/30/2012	65712	11/30/2012 Oct 12 Legal Services	EXP 11/29/12	S	N	9008	Expenditure	\$0.00	\$2,300.00
0	4243	12/3/2012	65840	12/20/2012 Nov 12 Legal Services	EXP 12/21/12	S	N	9961	Expenditure	\$0.00	\$2,766.25
0	4263	12/31/2012	66015	1/28/2013 Dec 12 Legal Services	EXP 1/16/13	S	N	11367	Expenditure	\$0.00	\$2,100.00
0	201212833	12/31/2012	66446	3/14/2013 Dec. 12 Legal Services	EXP 3/13/13	S	N	14418	Expenditure	\$0.00	\$1,715.20
0	4271	2/1/2013	66545	3/14/2013 Jan. 13 Services	EXP 3/13/13	S	N	14414	Expenditure	\$0.00	\$437.50
0	201303197	3/18/2013	66620	3/31/2013 Legal Services	EXP 3/29/13	S	N	15154	Expenditure	\$0.00	\$96.25
0	201303198	3/26/2013	66620	3/31/2013 Legal Services	EXP 3/29/13	S	N	15155	Expenditure	\$0.00	\$87.50
0	201303193	3/18/2013	66620	3/31/2013 Legal Services	EXP 3/29/13	S	N	15156	Expenditure	\$0.00	\$536.00
0	201303194	3/18/2013	66620	3/31/2013 Legal Services	EXP 3/29/13	S	N	15157	Expenditure	\$0.00	\$3,024.00
0	201303195	3/18/2013	66620	3/31/2013 Feb 13 Legal Services	EXP 3/29/13	S	N	15158	Expenditure	\$0.00	\$192.00
0	201303196	3/18/2013	66620	3/31/2013 Legal Services	EXP 3/29/13	S	N	15159	Expenditure	\$0.00	\$3,122.42
0	201302228	2/20/2013	66620	3/31/2013 Jan 13 Legal Services	EXP 3/29/13	S	N	16578	Expenditure	\$0.00	\$131.25
0	201302227	2/20/2013	66620	3/31/2013 Costa Case 1/3 Conf Call	EXP 3/29/13	S	N	16579	Expenditure	\$0.00	\$26.25
0	201302231	2/20/2013	66620	3/31/2013 Council 94 Conf Call	EXP 3/29/13	S	N	16580	Expenditure	\$0.00	\$35.00
0	201302229	2/20/2013	66620	3/31/2013 Review Superior Court	EXP 3/29/13	S	N	16581	Expenditure	\$0.00	\$43.75
0	201302230	2/20/2013	66620	3/31/2013 Review RIDE Letter	EXP 3/29/13	S	N	16582	Expenditure	\$0.00	\$128.00
0	20130301	4/18/2013	66790	4/23/2013 Legal Services	EXP 4/19/13	S	N	18157	Expenditure	\$0.00	\$1,908.00
0	201304300	4/18/2013	66790	4/23/2013 Legal Services	EXP 4/19/13	S	N	18158	Expenditure	\$0.00	\$1,804.00
0	201304299	4/18/2013	66790	4/23/2013 Legal Services	EXP 4/19/13	S	N	18159	Expenditure	\$0.00	\$297.50
0	201304298	4/18/2013	66790	4/23/2013 Legal Services	EXP 4/19/13	S	N	18160	Expenditure	\$0.00	\$1,020.00
0	April 13 Services	5/14/2013	66921	5/4/2013 April 13 Legal Services	EXP 5/13/13	S	N	19056	Expenditure	\$0.00	\$100.00
0	10365042	8/20/2012	67046	6/7/2013 Rental Fee/AAA Room	EXP 5/31/13	S	N	19496	Expenditure	\$0.00	\$50.00
0	10368437	8/28/2012	67046	6/7/2013 Rental Fee/AAA Room	EXP 5/31/13	S	N	19497	Expenditure	\$0.00	\$1,120.00
0	201305301	5/22/2013	67056	6/7/2013 Legal Services	EXP 5/31/13	S	N	20552	Expenditure	\$0.00	\$80.00
0	201305300	5/22/2013	67056	6/7/2013 Legal Services	EXP 5/31/13	S	N	20553	Expenditure	\$0.00	\$456.00
0	201305299	5/22/2013	67056	6/7/2013 Legal Services	EXP 5/31/13	S	N	20554	Expenditure	\$0.00	\$96.00
0	01305298	5/22/2013	67056	6/7/2013 Legal Services	EXP 5/31/13	S	N	20555	Expenditure	\$0.00	\$113.22
0	201305297	5/22/2013	67056	6/7/2013 Legal Services	EXP 5/31/13	S	N	20556	Expenditure	\$0.00	\$1,907.50
0	201305296	5/22/2013	67056	6/7/2013 Legal Services	EXP 5/31/13	S	N	20557	Expenditure	\$0.00	\$43.75
0	201305303	5/22/2013	67056	6/7/2013 Legal Services	EXP 5/31/13	S	N	20550	Expenditure	\$0.00	

## END OF MONTH REPORT BY OBJECT

Fiscal Year 2012-2013  
11/26/2013

## END OF MONTH SCHOOL COMMITTEE REPORT - SIDE FUNDS

11/26/2019  
Fiscal Year 2013-2014

PORTSMOUTH PUBLIC SCHOOLS										1-10000000-01109-53240-2500-53402-0000 LEGAL		
Transactions				Fiscal Year 2013-2014								
Orig Budget	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Non-PO-Encumb	Balance	% Exp					
PO / Line	Invoice Number	Inv Date	C/R/J#	Date Description	Batch	Status	Cd	Tran	Type	Credits	Debits	
0	201308168	8/16/2013	70290	8/31/2013 July Legal Services	EXP 831/13	S	N	2547	Expenditure	\$0.00	\$26.25	
0	201308164	8/16/2013	70290	8/31/2013 July Legal Services	EXP 831/13	S	N	2556	Expenditure	\$0.00	\$24.00	
0	201308165	8/16/2013	70290	8/31/2013 June Legal Services	EXP 831/13	S	N	2557	Expenditure	\$0.00	\$32.00	
0	201308166	8/16/2013	70290	8/31/2013 July Legal Services	EXP 831/13	S	N	2558	Expenditure	\$0.00	\$61.25	
0	201308167	8/16/2013	70290	8/31/2013 July Legal Services	EXP 831/13	S	N	2559	Expenditure	\$0.00	\$3,243.75	
0	201308167	8/16/2013	70296	8/31/2013 Legal/Krizic Disclosure	EXP 831/13	S	N	2867	Expenditure	\$0.00	\$112.50	
0	201309217	9/19/2013	70435	9/27/2013 Aug 13 Legal Services	EXP 9/24/13	S	N	4690	Expenditure	\$0.00	\$210.00	
0	201309218	9/19/2013	70435	9/27/2013 Aug 13 Legal Services	EXP 9/24/13	S	N	4691	Expenditure	\$0.00	\$992.00	
0	201309219	9/19/2013	70435	9/27/2013 Aug 13 Legal Services	EXP 9/24/13	S	N	4692	Expenditure	\$0.00	\$1,395.00	
0	201310256	10/21/2013	70722	10/31/2013 Sept 13 Legal Services	EXP 10/29/13	S	N	6762	Expenditure	\$0.00	\$64.00	
0	201310257	10/21/2013	70722	10/31/2013 Sept 13 Negotiations	EXP 10/29/13	S	N	6763	Expenditure	\$0.00	\$2,162.25	
0	201312183	12/16/2013	71269	12/23/2014 11/4/13-1/28/13 Legal	EXP 1-17-14	S	N	12423	Expenditure	\$0.00	\$784.00	
0	201312182	12/16/2013	71269	12/23/2014 11/19/13 Legal Service	EXP 1-17-14	S	N	12424	Expenditure	\$0.00	\$70.00	
0	201312184	12/16/2013	71269	1/23/2014 11/1/13-1/19/13 Legal	EXP 1-17-14	S	N	12425	Expenditure	\$0.00	\$825.00	
0	201312184	12/16/2013	71269	1/23/2014 10/2/13-10/25/13 Service	EXP 1-17-14	S	N	12421	Expenditure	\$0.00	\$1,110.00	
0	201312187	11/19/2013	71269	1/23/2014 10/8/13-10/30/13 Service	EXP 1-17-14	S	N	12422	Expenditure	\$0.00	\$488.00	
0	201312186	12/1/2014	71511	1/27/2014 12/4/13 Legal Services	EXP 1-27-14	S	N	13069	Expenditure	\$0.00	\$80.00	
0	20141112	1/21/2014	71511	1/27/2014 12/12/13 Legal Services	EXP 1-27-14	S	N	13070	Expenditure	\$0.00	\$52.50	
0	201401111	1/21/2014	71511	1/27/2014 12/23/13-12/27/13 Legal	EXP 1-27-14	S	N	13066	Expenditure	\$0.00	\$632.00	
0	201401115	1/21/2014	71511	1/27/2014 12/23/13-12/27/13 Legal	EXP 1-27-14	S	N	13067	Expenditure	\$0.00	\$402.50	
0	201401114	1/21/2014	71511	1/27/2014 12/19/13 Legal Services	EXP 1-27-14	S	N	13068	Expenditure	\$0.00	\$49.50	
0	201401113	1/21/2014	71511	1/27/2014 12/10/13 Legal Services	EXP 1-27-14	S	N	14977	Expenditure	\$0.00	\$2,650.00	
0	42177	11/4/2014	71686	3/3/2014 Jan 14 Legal Services	EXP 2/26/14	S	N	15334	Expenditure	\$0.00	\$175.00	
0	201402137	2/28/2014	71825	3/18/2014 1/3/14 Legal Service	EXP 3/17/14	S	N	15330	Expenditure	\$0.00	\$1,788.50	
0	201402170	2/28/2014	71825	3/18/2014 1/23/14-1/31/14 Legal	EXP 3/17/14	S	N	15331	Expenditure	\$0.00	\$2,929.76	
0	201401099	12/1/2014	71825	3/18/2014 12/2/13-1/23/13 Legal	EXP 3/17/14	S	N	15332	Expenditure	\$0.00	\$96.00	
0	201402139	2/28/2014	71825	3/18/2014 1/17/14 Legal Services	EXP 3/17/14	S	N	15933	Expenditure	\$0.00	\$1,493.33	
0	201402138	2/28/2014	71825	3/18/2014 January 14 Legal Services	EXP 3/17/14	S	N	16044	Expenditure	\$0.00	\$251.00	
0	RH14045	1/30/2014	71851	3/18/2014 Appearance Fee	EXP 3/17/14	S	N	16975	Expenditure	\$0.00	\$1,074.25	
0	201403349	3/25/2014	71937	3/31/2014 Feb 14 Legal Services	EXP 3/26/14	S	N	16976	Expenditure	\$0.00	\$1,080.00	
0	201403350	3/25/2014	71937	3/31/2014 Feb 14 Legal Services	EXP 3/26/14	S	N	18457	Expenditure	\$0.00	\$1,800.00	
0	43551	3/24/2014	72078	4/17/2014 Feb 14 Services	EXP 4/17/14	S	N	18458	Expenditure	\$0.00	\$1,100.00	
0	43747	4/14/2014	72078	4/17/2014 March 14 Services	EXP 4/30/14	S	N	18673	Expenditure	\$0.00	\$864.00	
0	201404198	4/24/2014	72125	4/30/2014 March 14 Legal Services	EXP 5/21/14	S	N	20156	Expenditure	\$0.00	\$1,393.27	
0	44021	5/7/2014	72282	5/20/2014 April 14 Legal Services	EXP 5/28/14	S	N	20770	Expenditure	\$0.00	\$1,128.00	
0	201405283	5/22/2014	72443	5/29/2014 April Legal Services	EXP 5/28/14	S	N	20724	Expenditure	\$0.00	\$768.00	
0	201405284	5/22/2014	72443	5/29/2014 April Legal Service	EXP 5/28/14	S	N	20769	Expenditure	\$0.00	\$420.00	

10000000 General Fund

**END OF MONTH SCHOOL COMMITTEE REPORT - SIDE FUNDS**  
**PORTSMOUTH PUBLIC SCHOOLS**

11/26/2019  
Fiscal Year 2013-2014

BARTON GILMAN	0 44411	6/17/2014	72547	6/17/2014 May 14 Legal Services	EXP 6/13/14	S	N	22345	Expenditure	\$0.00	\$1,915.00
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0 20140634	6/18/2014	72665	6/25/2014 May Services	EXP 6/17/14	S	N	22731	Expenditure	\$0.00	\$1,168.00
	0 201406341	6/18/2014	72665	6/25/2014 May Services	EXP 6/17/14	S	N	22732	Expenditure	\$0.00	\$592.00
	0 201406339	6/18/2014	72665	6/25/2014 May Services	EXP 6/17/14	S	N	22733	Expenditure	\$0.00	\$1,416.00
	0 201406338	6/18/2014	72665	6/25/2014 May Services	EXP 6/17/14	S	N	22734	Expenditure	\$0.00	\$80.00
	0 201407181	7/3/2014	72802	6/30/2014 June 14 Legal Services	EXP 6/30/14	S	N	23547	Expenditure	\$0.00	\$560.00
	0 201407187	7/3/2014	72802	6/30/2014 June 14 Legal Services	EXP 6/30/14	S	N	23541	Expenditure	\$0.00	\$1,068.00
	0 201407186	7/3/2014	72802	6/30/2014 June 14 Legal Services	EXP 6/30/14	S	N	23542	Expenditure	\$0.00	\$557.50
	0 201407185	7/3/2014	72802	6/30/2014 June 14 Legal Services	EXP 6/30/14	S	N	23543	Expenditure	\$0.00	\$953.75
	0 201407184	7/3/2014	72802	6/30/2014 June 14 Legal Services	EXP 6/30/14	S	N	23544	Expenditure	\$0.00	\$1,064.00
	0 201407183	7/3/2014	72802	6/30/2014 June 14 Legal Services	EXP 6/30/14	S	N	23545	Expenditure	\$0.00	\$560.00
	0 201407182	7/3/2014	72802	6/30/2014 June 14 Legal Services	EXP 6/30/14	S	N	23546	Expenditure	\$0.00	\$168.00
	0 201407001	7/1/2014	72802	6/30/2014 Legal Services/Corrected	EXP 6/30/14	S	N	23321	Expenditure	\$0.00	\$1,745.00
53402 Legal Services	\$80,000.00		\$80,000.00	\$11,847.25	\$43,674.86			\$0.00		\$36,325.14	54.59%
10000000 General Fund	\$80,000.00		\$80,000.00	\$11,847.25	\$43,674.86			\$0.00		\$36,325.14	54.59%

10000000 General Fund

**END OF MONTH SCHOOL COMMITTEE REPORT - SIDE FUNDS**  
**PORTSMOUTH PUBLIC SCHOOLS**

11/26/2019  
Fiscal Year 2013-2014

Orig Budget	Adj Budget	Mid Expended	Ytd Expended	Encumbered	Non-PO Encumb	Balance	% Exp
\$80,000.00	\$80,000.00	\$11,847.25	\$43,674.86	\$0.00	\$0.00	\$36,325.14	54.59%

Grand Total for Report

## END OF MONTH OBJECT REPORT

Fiscal Year 2014-2015  
11/26/2019

**END OF MONTH OBJECT REPORT  
PORTSMOUTH PUBLIC SCHOOLS**

Orig Budget	Adj Budget	Mid Expended	Ytd Expended	Encumbered		Non-PC-Encumb	Balance	%Exp
0 201412177	12/10/2014 76913	1/30/2015 November 14 Legal	EXP 1/23/15	S	N	13618	Expenditure	\$0.00
0 201412178	12/10/2014 76913	1/30/2015 November 14 Legal	EXP 1/23/15	S	N	13619	Expenditure	\$0.00
0 201501039	1/13/2015 76913	1/30/2015 Dec 14 Legal Services	EXP 1/23/15	S	N	13458	Expenditure	\$80.00
0 201501040	1/22/2015 76913	1/30/2015 Dec 14 Legal Services	EXP 1/23/15	S	N	13459	Expenditure	\$80.00
0 201501041	1/22/2015 76913	1/30/2015 Dec 14 Legal Services	EXP 1/23/15	S	N	13460	Expenditure	\$0.00
0 201501042	1/22/2015 76913	1/30/2015 Dec 14 Legal Services	EXP 1/23/15	S	N	13461	Expenditure	\$0.00
0 201501043	1/22/2015 76913	1/30/2015 Dec 14 Legal Services	EXP 1/23/15	S	N	13462	Expenditure	\$0.00
0 201501044	1/22/2015 76913	1/30/2015 Dec 14 Legal Services	EXP 1/23/15	S	N	13463	Expenditure	\$0.00
0 201501038	1/22/2015 76913	1/30/2015 Dec 14 Legal Services	EXP 1/23/15	S	N	13457	Expenditure	\$392.00
0 48491	2/12/2015 77006	2/23/2015 Jan 15 Services	EXP 2/13/15	S	N	1537	Expenditure	\$1,604.39
0 201502258	2/16/2015 77123	2/27/2015 January 15 Legal Services	EXP 2/27/15	S	N	1532	Expenditure	\$17.50
0 201502259	2/16/2015 77123	2/27/2015 January 15 Legal Services	EXP 2/27/15	S	N	15433	Expenditure	\$40.00
0 201502253	2/16/2015 77123	2/27/2015 January 15 Legal Services	EXP 2/27/15	S	N	15427	Expenditure	\$52.50
0 201502255	2/16/2015 77123	2/27/2015 January 15 Legal Services	EXP 2/27/15	S	N	15428	Expenditure	\$160.00
0 201502254	2/16/2015 77123	2/27/2015 January 15 Legal Services	EXP 2/27/15	S	N	15429	Expenditure	\$428.00
0 201502256	2/16/2015 77123	2/27/2015 January 15 Legal Services	EXP 2/27/15	S	N	15430	Expenditure	\$1,704.00
0 20152257	2/16/2015 77123	2/27/2015 January 15 Legal Services	EXP 2/27/15	S	N	15431	Expenditure	\$200.00
0 201503291	3/10/2015 77230	3/16/2015 Feb 15 Legal Services	EXP 3/12/15	S	N	16611	Expenditure	\$792.00
0 201503296	3/10/2015 77230	3/16/2015 Feb 15 Legal Services	EXP 3/12/15	S	N	16612	Expenditure	\$48.00
0 201503295	3/10/2015 77230	3/16/2015 Feb 15 Legal Services	EXP 3/12/15	S	N	16607	Expenditure	\$35.00
0 201503294	3/10/2015 77230	3/16/2015 Feb 15 Legal Services	EXP 3/12/15	S	N	16608	Expenditure	\$432.00
0 201503293	3/10/2015 77230	3/16/2015 Feb 15 Legal Services	EXP 3/12/15	S	N	16609	Expenditure	\$96.00
0 201503292	3/10/2015 77230	3/16/2015 Feb 15 Legal Services	EXP 3/12/15	S	N	16610	Expenditure	\$1,496.00
0 48366	1/22/2015 77357	3/26/2015 December 14 Legal	EXP 3/26/15	S	N	17591	Expenditure	\$311.78
0 48983	3/16/2015 77357	3/26/2015 Feb 15 Legal Services	EXP 3/26/15	S	N	17592	Expenditure	\$1,400.00
0 201503323	3/11/2015 77408	3/27/2015 Pension Litigation	EXP 3/27/15	V	N	17775	Expenditure	\$3,000.00
0 49308	4/10/2015 77437	4/20/2015 March 15 Legal Services	EXP 4/17/15	S	N	19154	Expenditure	\$400.00
0 201504127	4/11/2015 77441	4/20/2015 March 15 Legal Services	EXP 4/17/15	S	N	19057	Expenditure	\$416.00
0 201504128	4/11/2015 77441	4/20/2015 March 15 Legal Services	EXP 4/17/15	S	N	19054	Expenditure	\$804.00
0 201504130	4/11/2015 77441	4/20/2015 March 15 Legal Services	EXP 4/17/15	S	N	19055	Expenditure	\$400.00
0 201504129	4/11/2015 77441	4/20/2015 March 15 Legal Services	EXP 4/17/15	S	N	19056	Expenditure	\$360.00
0 201505149	6/4/2015 77730	6/4/2015 April 15 Legal Services	EXP 5/29/15	S	N	22209	Expenditure	\$448.00
0 201505151	6/4/2015 77730	6/4/2015 April 15 Legal Services	EXP 5/29/15	S	N	22210	Expenditure	\$480.00
0 201505152	6/4/2015 77730	6/4/2015 April 15 Legal Services	EXP 5/29/15	S	N	22211	Expenditure	\$856.00
0 201505153	6/4/2015 77730	6/4/2015 April 15 Legal Services	EXP 5/29/15	S	N	22212	Expenditure	\$392.00
0 201505145	6/4/2015 77730	6/4/2015 April 15 Legal Services	EXP 5/29/15	S	N	22213	Expenditure	\$879.00
0 201505147	6/4/2015 77730	6/4/2015 April 15 Legal Services	EXP 5/29/15	S	N	22214	Expenditure	\$228.00
0 201505148	6/4/2015 77730	6/4/2015 April 15 Legal Services	EXP 5/29/15	S	N	22205	Expenditure	\$160.00
0 201505146	6/4/2015 77730	6/4/2015 April 15 Legal Services	EXP 5/29/15	S	N	22206	Expenditure	\$664.00
0 201505145	6/4/2015 77730	6/4/2015 April 15 Legal Services	EXP 5/29/15	S	N	22207	Expenditure	\$1,040.00

**END OF MONTH OBJECT REPORT**  
**PORTSMOUTH PUBLIC SCHOOLS**

11/26/2019  
 Fiscal Year 2014-2015

Orig Budget	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Non-PO-Encumb		Balance	% Exp			
0 201505150	6/4/2015 77730	6/4/2015 April 15 Legal Services	EXP 5/29/15	S N 22208	Expenditure		\$0.00	\$280.00			
0 201506285	6/12/2015 77854	6/24/2015 May Legal Services	EXP-6-18-15	S N 23709	Expenditure		\$0.00	\$543.75			
0 201506284	6/12/2015 77854	6/24/2015 May Legal Services	EXP-6-18-15	S N 23710	Expenditure		\$0.00	\$2,396.00			
0 201506286	6/12/2015 77854	6/24/2015 May Legal Services	EXP-6-18-15	S N 23711	Expenditure		\$0.00	\$330.25			
0 201506287	6/12/2015 77854	6/24/2015 May Legal Services	EXP-6-18-15	S N 23712	Expenditure		\$0.00	\$704.00			
0 201506288	6/12/2015 77854	6/24/2015 May Legal Services	EXP-6-18-15	S N 23713	Expenditure		\$0.00	\$120.00			
0 201503323	3/11/2015 77408	6/24/2015 Pension Litigation	VD JUNE 15	S N 23725	Expenditure		\$0.00	(\$3,000.00)			
0 201503323	3/11/2015 78027	6/30/2015 Pension Litigation	EXP 6/30/15	S N 23981	Expenditure		\$0.00	\$3,000.00			
0 JE JUNE	6/30/2015 Year End Accounts		JE JUNE 15F	S 24399	J/E		\$0.00	\$500.00			
0 JE JUNE	6/30/2015 Year End Accounts		JE JUNE 15F	S 24399	J/E		\$0.00	\$87.50			
0 JE JUNE	6/30/2015 Year End Accounts		JE JUNE 15F	S 24399	J/E		\$0.00	\$32.00			
0 JE JUNE	6/30/2015 Year End Accounts		JE JUNE 15F	S 24399	J/E		\$0.00	\$80.00			
0 JE JUNE	6/30/2015 Year End Accounts		JE JUNE 15F	S 24399	J/E		\$0.00	\$80.00			
0 JE JUNE	6/30/2015 Year End Accounts		JE JUNE 15F	S 24399	J/E		\$0.00	\$80.00			
0 JE JUNE	6/30/2015 Year End Accounts		JE JUNE 15F	S 24399	J/E		\$0.00	\$80.00			
0 JE JUNE	6/30/2015 Year End Accounts		JE JUNE 15F	S 24399	J/E		\$0.00	\$80.00			
0 JE JUNE	6/30/2015 Year End Accounts		JE JUNE 15F	S 24399	J/E		\$0.00	\$160.00			
0 JE JUNE	6/30/2015 Year End Accounts		JE JUNE 15F	S 24399	J/E		\$0.00	\$80.00			
0 JE JUNE	6/30/2015 Year End Accounts		JE JUNE 15F	S 24399	J/E		\$0.00	\$128.00			
0 JE JUNE	6/30/2015 Year End Accounts		JE JUNE 15F	S 24399	J/E		\$0.00	\$80.00			
0 JE JUNE	6/30/2015 Year End Accounts		JE JUNE 15F	S 24399	J/E		\$0.00	\$312.00			
0 JE JUNE	6/30/2015 Year End Accounts		JE JUNE 15F	S 24399	J/E		\$0.00	\$2,876.00			
0 JE JUNE	6/30/2015 Year End Accounts		JE JUNE 15F	S 24399	J/E		\$0.00	\$49,931.99			
53402 Legal Services	\$80,000.00	\$80,000.00	\$9,089.50	\$49,931.99	\$0.00		\$0.00	\$30,068.01	62.41%		
10000000 General Fund	\$80,000.00	\$80,000.00	\$9,089.50	\$49,931.99	\$0.00		\$0.00	\$30,068.01	62.41%		

10000000 General Fund

**END OF MONTH OBJECT REPORT**  
**PORTSMOUTH PUBLIC SCHOOLS**

1/126/2019  
Fiscal Year 2014-2015

	Orig Budget	Adj Budget	Mid Expended	Ytd Expended	Encumbered	Non-PO Encumb	Balance	% Exp
Grand Total for Report	\$80,000.00	\$80,000.00	\$9,089.50	\$49,931.99	\$0.00	\$0.00	\$30,068.01	62.41%

## SCHOOL COMMITTEE MONTHLY REPORT

Fiscal Year 2015-2016  
11/26/2019

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# PORTSMOUTH PUBLIC SCHOOLS

**SCHOOL COMMITTEE MONTHLY REPORT**  
**PORTSMOUTH PUBLIC SCHOOLS**

1/12/2019  
Fiscal Year 2015-2016

Orig Budget	Adj Budget	Mid Expend	Ytd Expend	Encumbered	Non-PO-Encumb	Balance	% Exp
0 201509187	9/23/2015 83244 10/28/2015 August 15 Legal Services	EXP 10/26/15	S	N 7696 Expenditure	\$0.00	\$43.25	
0 201509186	9/23/2015 83244 10/28/2015 August 15 Legal Services	EXP 10/26/15	S	N 7697 Expenditure	\$0.00	\$28.00	
0 201509180	10/23/2015 83244 10/28/2015 August 15 Legal Services	EXP 10/26/15	S	N 7698 Expenditure	\$0.00	\$48.00	
0 201509181	10/23/2015 83244 10/28/2015 August 15 Legal Services	EXP 10/26/15	S	N 7699 Expenditure	\$0.00	\$2,468.00	
JOBTARGET							
0 201510180	10/15/2015 83288 10/31/2015 Sept. 15 Legal Service	VD OCT 15	S	N 8333 Expenditure	\$0.00	(\$1,228.00)	
0 201510180	10/15/2015 83384 11/12/2015 Sept. Legal Services	EXP 11/12/15	S	N 8604 Expenditure	\$0.00	\$1,228.00	
0 201511213	12/1/2015 83533 11/30/2015 October 15 Legal Services	EXP 11/30/15	S	N 9838 Expenditure	\$0.00	\$376.00	
0 201511215	12/1/2015 83533 11/30/2015 October 15 Legal Services	EXP 11/30/15	S	N 9839 Expenditure	\$0.00	\$920.00	
0 201511217	12/1/2015 83533 11/30/2015 October 15 Legal Services	EXP 11/30/15	S	N 9840 Expenditure	\$0.00	\$552.00	
0 201511218	12/1/2015 83533 11/30/2015 October 15 Legal Services	EXP 11/30/15	S	N 9841 Expenditure	\$0.00	\$256.00	
0 201511219	12/1/2015 83533 11/30/2015 October 15 Legal Services	EXP 11/30/15	S	N 9842 Expenditure	\$0.00	\$88.00	
0 201511221	12/1/2015 83533 11/30/2015 October 15 Legal Services	EXP 11/30/15	S	N 9843 Expenditure	\$0.00	\$58.50	
0 2015112216	12/1/2015 83533 11/30/2015 October 15 Legal Services	EXP 11/30/15	S	N 9837 Expenditure	\$0.00	\$752.00	
0 201512302	1/6/2016 83675 12/31/2015 Nov 15 Legal Services	EXP 12/31/15	S	N 11591 Expenditure	\$0.00	\$2,048.00	
0 201512207	12/16/2015 83675 12/31/2015 Nov 15 Legal Services	EXP 12/31/15	S	N 11592 Expenditure	\$0.00	\$1,372.00	
0 201512208	12/16/2015 83675 12/31/2015 Nov 15 Legal Services	EXP 12/31/15	S	N 11593 Expenditure	\$0.00	\$536.00	
0 201512209	12/16/2015 83675 12/31/2015 Nov 15 Legal Services	EXP 12/31/15	S	N 11594 Expenditure	\$0.00	\$1,791.25	
0 201601121	2/3/2016 83876 2/4/2016 Legal Services	EXP 2/5/16	S	N 13136 Expenditure	\$0.00	\$256.00	
0 201601122	2/3/2016 83876 2/4/2016 Legal Services	EXP 2/5/16	S	N 13137 Expenditure	\$0.00	\$275.11	
0 201601123	2/3/2016 83876 2/4/2016 Legal Services	EXP 2/5/16	S	N 13138 Expenditure	\$0.00	\$536.00	
0 201601124	2/3/2016 83876 2/4/2016 Legal Services	EXP 2/5/16	S	N 13139 Expenditure	\$0.00	\$178.00	
0 201601125	2/3/2016 83876 2/4/2016 Legal Services	EXP 2/5/16	S	N 13140 Expenditure	\$0.00	\$165.00	
0 201601118	2/3/2016 83876 2/4/2016 Legal Services	EXP 2/5/16	S	N 13134 Expenditure	\$0.00	\$1,750.00	
0 201601120	2/3/2016 83876 2/4/2016 Legal Services	EXP 2/5/16	S	N 13135 Expenditure	\$0.00	\$764.00	
0 201602321	3/10/2016 84133 3/11/2016 January 16 Legal Services	EXP 3/11/16	S	N 15337 Expenditure	\$0.00	\$206.25	
0 201602320	3/10/2016 84133 3/11/2016 January 16 Legal Services	EXP 3/11/16	S	N 15338 Expenditure	\$0.00	\$232.00	
0 201602319	3/10/2016 84133 3/11/2016 January 16 Legal Services	EXP 3/11/16	S	N 15439 Expenditure	\$0.00	\$64.00	
0 201602318	3/10/2016 84133 3/11/2016 January 16 Legal Services	EXP 3/11/16	S	N 15440 Expenditure	\$0.00	\$732.00	
0 201602322	3/10/2016 84133 3/11/2016 January 16 Legal Services	EXP 3/11/16	S	N 15436 Expenditure	\$0.00	\$615.00	
0 201602339	3/29/2016 84323 3/29/2016 Feb 16 Legal Services	EXP 3/29-	S	N 16540 Expenditure	\$0.00	\$1,488.00	
0 201603242	3/29/2016 84323 3/29/2016 Feb 16 Legal Services	EXP 3/29-	S	N 16541 Expenditure	\$0.00	\$1,004.00	
0 201603243	3/29/2016 84323 3/29/2016 Feb 16 Legal Services	EXP 3/29-	S	N 16539 Expenditure	\$0.00	\$189.75	
0 201603241	3/29/2016 84323 3/29/2016 Feb 16 Legal Services	EXP 3/29-	S	N 18256 Expenditure	\$0.00	\$224.00	
0 201604368	4/28/2016 84468 4/29/2016 March 16 Legal Services	EXP 4/29/16	S	N 18257 Expenditure	\$0.00	\$1,601.25	
0 201604366	4/28/2016 84468 4/29/2016 March 16 Legal Services	EXP 4/29/16	S	N 18254 Expenditure	\$0.00	\$1,304.00	
0 201604367	4/28/2016 84468 4/29/2016 March 16 Legal Services	EXP 4/29/16	S	N 18255 Expenditure	\$0.00	\$836.00	
0 201605340	5/25/2016 84687 5/26/2016 April Legal Services	EXP 5/26/16	S	N 20199 Expenditure	\$0.00	\$796.50	

## SCHOOL COMMITTEE MONTHLY REPORT

Fiscal Year 2015-2016  
11/26/2019

53402 Legal Services

**SCHOOL COMMITTEE MONTHLY REPORT**  
**PORTSMOUTH PUBLIC SCHOOLS**

11/26/2019  
**Fiscal Year 2015-2016**

		Orig Budget	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Non-PO-Encumb	Balance	% Exp
	3000	\$65,000.00	\$65,000.00	\$8,822.75	\$48,313.36	\$0.00	\$0.00	\$16,686.64	74.33%
	FUND 10000000 General Fund	\$65,000.00	\$65,000.00	\$8,822.75	\$48,313.36	\$0.00	\$0.00	\$16,686.64	74.33%
<b>Grand Total for Report</b>		\$65,000.00	\$65,000.00	\$8,822.75	\$48,313.36	\$0.00	\$0.00	\$16,686.64	74.33%

**MONTHLY REPORT**  
**PORTSMOUTH PUBLIC SCHOOLS**

11/26/2019  
 Fiscal Year 2016-2017

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Orig Budget	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Non-PO-Encumb	Balance	% Exp
\$40,000.00	\$40,000.00	\$5,453.25	\$25,407.75	\$0.00	\$0.00	\$14,592.25	63.52%

Vendor Name	PO / Line	Invoice Number	Inv Date	C/R/J #	Date	Description	Batch	Status	Cd	Tran	Type	Credits	Debits
BRENNAN,CASSIONE,SCUNGIO&MCALLI	0	201608291	8/10/2016	89903	8/19/2016 July 16	Legal Service	EXP 8/18/16	S	N	1827	Expenditure	\$0.00	\$160.00
	0	201608292	8/10/2016	89903	8/19/2016 July 16	Legal Service	EXP 8/18/16	S	N	1828	Expenditure	\$0.00	\$2,677.50
	0	201609240	9/22/2016	90094	9/23/2016 August 16	Legal Services	EXP 9/23/16	S	N	3511	Expenditure	\$0.00	\$34.00
	0	201609241	9/22/2016	90094	9/23/2016 August 16	Legal Services	EXP 9/23/16	S	N	3512	Expenditure	\$0.00	\$945.00
	0	201609242	9/22/2016	90094	9/23/2016 August 16	Legal Services	EXP 9/23/16	S	N	3513	Expenditure	\$0.00	\$64.00
	0	201609238	9/22/2016	90094	9/23/2016 August 16	Legal Services	EXP 9/23/16	S	N	3514	Expenditure	\$0.00	\$2,524.00
	0	201609239	9/22/2016	90094	9/23/2016 August 16	Legal Services	EXP 9/23/16	S	N	3515	Expenditure	\$0.00	\$528.00
	0	201610294	10/19/2016	90359	10/28/2016 August	Legal Services	EXP 10/28/16	S	N	5756	Expenditure	\$0.00	\$3.75
	0	201610295	10/27/2016	90359	10/28/2016 Sept 16	Legal Services	EXP 10/28/16	S	N	5804	Expenditure	\$0.00	\$844.00
	0	201611279	11/16/2016	90576	12/11/2016 Oct 16	Legal Services	EXP 12/2/16	S	N	7607	Expenditure	\$0.00	\$892.00
	0	P-201612253	1/12/2017	90843	1/13/2017 Nov 16	Legal Services	EXP 1/13/17	S	N	9789	Expenditure	\$0.00	\$206.25
	0	P-201612256	1/12/2017	90843	1/13/2017 Nov 16	Legal Services	EXP 1/13/17	S	N	9790	Expenditure	\$0.00	\$48.00
	0	P-201612257	1/12/2017	90843	1/13/2017 Nov 16	Legal Services	EXP 1/13/17	S	N	9791	Expenditure	\$0.00	\$160.00
	0	P-201612258	1/12/2017	90843	1/13/2017 Nov 16	Legal Services	EXP 1/13/17	S	N	9792	Expenditure	\$0.00	\$80.00
	0	P-201612259	1/12/2017	90843	1/13/2017 Nov 16	Legal Services	EXP 1/13/17	S	N	9793	Expenditure	\$0.00	\$880.00
	0	P-201612255	1/12/2017	90843	1/13/2017 Nov 16	Legal Services	EXP 1/13/17	S	N	9794	Expenditure	\$0.00	\$928.00
	0	P-201612255	1/12/2017	90843	1/13/2017 Nov 16	Legal Services	EXP 1/13/17	S	N	9795	Expenditure	\$0.00	\$576.00
	0	P-201612254	1/12/2017	90843	1/13/2017 Nov 16	Legal Services	EXP 1/13/17	S	N	10999	Expenditure	\$0.00	\$480.00
	0	201701070	1/17/2017	90556	2/13/2017 Dec 16	Legal Services	EXP 2/3/17	S	N	11000	Expenditure	\$0.00	\$160.00
	0	201701071	1/17/2017	90956	2/13/2017 Dec 16	Legal Services	EXP 2/3/17	S	N	11001	Expenditure	\$0.00	\$608.00
	0	201701069	1/17/2017	90956	2/13/2017 Dec 16	Legal Services	EXP 3/10/17	S	N	12533	Expenditure	\$0.00	\$224.00
	0	01702306	2/16/2017	91224	3/10/2017 January 17	Legal Services	EXP 3/10/17	S	N	12534	Expenditure	\$0.00	\$1,232.00
	0	201702307	2/16/2017	91224	3/10/2017 January 17	Legal Services	EXP 3/10/17	S	N	12535	Expenditure	\$0.00	\$112.00
	0	01702308	2/16/2017	91224	3/10/2017 January 17	Legal Services	EXP 3/10/17	S	N	12536	Expenditure	\$0.00	\$400.00
	0	201702309	2/16/2017	91224	3/10/2017 January 17	Legal Services	EXP 3/10/17	S	N	13774	Expenditure	\$0.00	\$72.00
	0	201703207	3/17/2017	91360	3/31/2017 Feb 17	Legal Services	EXP 3/31/17	S	N	13776	Expenditure	\$0.00	\$1,532.00
	0	201703205	3/17/2017	91360	3/31/2017 Feb 17	Legal Services	EXP 5/5/17	S	N	15771	Expenditure	\$0.00	\$1,940.00
	0	201704266	4/17/2017	91573	5/5/2017 April 17	Legal Services	EXP 5/5/17	S	N	15772	Expenditure	\$0.00	\$64.00
	0	201704267	4/17/2017	91573	5/5/2017 March 17	Services/GPL	EXP 6/9/17	S	N	17790	Expenditure	\$0.00	\$1,338.75
	0	201705362	5/24/2017	91811	6/9/2017 April 17	Legal Services	EXP 6/9/17	S	N	17791	Expenditure	\$0.00	\$96.00
	0	201705361	5/24/2017	91811	6/9/2017 April 17	Legal Services	EXP 6/9/17	S	N	17792	Expenditure	\$0.00	\$680.00
	0	201705363	5/24/2017	91811	6/9/2017 April 17	Legal Services	EXP 6/29/17	S	N	18785	Expenditure	\$0.00	\$970.50
	0	201706333	6/28/2017	91973	6/29/2017 May & June	Legal Services	EXP 6/29/17	S	N	18786	Expenditure	\$0.00	\$1,140.00
	0	201706331	6/28/2017	91973	6/29/2017 May & June	Legal Services	EXP 6/29/17	S	N	18787	Expenditure	\$0.00	\$80.00
	0	201706332	6/28/2017	91973	6/29/2017 May & June	Legal Services	EXP 6/29/17	S	N	19537	JE	\$1,068.00	
	0	JE-JUNE	6/30/2017	To accure for year end	JE-JUNE								

**MONTHLY REPORT**  
**PORTSMOUTH PUBLIC SCHOOLS**

11/26/2019  
Fiscal Year 2016-2017

	Orig Budget	Adj Budget	Mid Expended	Ytd Expended	Encumbered	Non-PO-Encumb	Balance	% Exp
0	JE JUNE	6/30/2017 To accrue for year end		JE JUNE	S	19537 J/E	\$0.00	\$80.00
							\$0.00	\$25,407.75

## MONTHLY REPORT

### PORTSMOUTH PUBLIC SCHOOLS

1/12/2019  
Fiscal Year 2016-2017

1-1000000-01405-532-20-2130-53402-0000 LEGAL - SPEC. ED.										Fiscal Year 2016-2017		
Vendor Name	PO / Line	Invoice Number	Inv Date	C/R/J #	Date Description	Batch	Status	Cd	Tran	Type	Credits	Debits
											Orig Budget	Adj Budget
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	201607167	7/8/2016	89945	8/25/2016 June 16 Legal Services	EXP 8/25/16	S	N	2012	Expenditure	\$0.00	\$440.00
REBECCA J. FORTE	0	201607165	7/8/2016	89945	8/25/2016 June 16 Legal Services	EXP 8/25/16	S	N	2013	Expenditure	\$0.00	\$112.00
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	201608293	8/10/2016	90017	9/9/2016 July 16 Legal Services	EXP 9/8/16	S	N	2765	Expenditure	\$0.00	\$35.00
THE AUTISM PROJECT	0	201608290	8/10/2016	90017	9/9/2016 July 16 Legal Services	EXP 9/8/16	S	N	2766	Expenditure	\$0.00	\$320.00
REBECCA J. FORTE	0	201609336	9/15/2016	90193	10/7/2016 August Legal Services	JE SEPT 16A	S	N	4610	J/E	\$552.00	\$0.00
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	201609337	9/15/2016	90193	10/7/2016 August Legal Services	EXP 10/7/16	S	N	4614	Expenditure	\$0.00	\$504.00
REBECCA J. FORTE	0	RH16502	11/1/2016	90548	11/18/2016 Appearance FeeHearing	EXP 11/18/16	S	N	6872	Expenditure	\$0.00	\$588.00
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	RH16500	10/29/2016	90548	11/18/2016 Appearance FeeHearing	EXP 11/18/16	S	N	6873	Expenditure	\$0.00	\$1,956.00
THE AUTISM PROJECT	0	RH16511	11/7/2016	90548	11/18/2016 Appearance FeeHearing	EXP 11/18/16	S	N	6874	Expenditure	\$0.00	\$966.00
REBECCA J. FORTE	0	201610291	10/19/2016	90499	11/18/2016 Sept 16 Legal Services	EXP 11/18/16	S	N	6877	Expenditure	\$0.00	\$900.00
THE AUTISM PROJECT	0	2014-2074	10/31/2016	90678	12/7/2016 Consult Services	EXP 12/7/16	S	N	7840	Expenditure	\$0.00	\$157.50
REBECCA J. FORTE	0	RH16517	11/14/2016	90667	12/7/2016 Transcription	EXP 12/7/16	S	N	7878	Expenditure	\$0.00	\$840.00
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	RH16502	11/1/2016	90748	12/19/2016 Oct 31 Hearing	EXP 12/20/16	S	N	8709	Expenditure	\$0.00	(\$588.00)
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	RH16500	10/29/2016	90748	12/20/2016 Oct 16 Hearing	EXP 12/20/16	D	N	8707	Expenditure	\$0.00	\$1,956.00
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	RH16502	11/1/2016	90748	12/21/2016 Oct 16 Legal Services	EXP 12/20/16	S	N	8803	Expenditure	\$0.00	(\$1,956.00)
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	RH16524	11/16/2016	90748	12/21/2016 Oct 16 Legal Services	EXP 12/20/16	S	N	8706	Expenditure	\$0.00	\$2,118.00
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	201611276	11/16/2016	90748	12/21/2016 Oct 16 Legal Services	EXP 12/20/16	S	N	8722	Expenditure	\$0.00	\$5,912.00
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	201611277	11/16/2016	90748	12/21/2016 Oct 16 Legal Services	EXP 12/20/16	S	N	8723	Expenditure	\$0.00	\$552.00
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	201611278	11/16/2016	90748	12/21/2016 Oct 16 Legal Services	EXP 12/20/16	S	N	8724	Expenditure	\$0.00	\$80.00
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	201701068	11/17/2017	90956	2/3/2017 Dec 16 Legal Services	EXP 2/3/17	S	N	10875	Expenditure	\$0.00	\$1,255.00
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	2014-2090	11/30/2016	91024	2/3/2017 CONSULTATION	EXP 2/3/17	S	N	10947	Expenditure	\$0.00	\$315.00
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	201612252	12/2/2016	90956	2/3/2017 Nov 16 Legal Services	EXP 2/3/17	S	N	11108	Expenditure	\$0.00	\$400.00
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	201612251	12/2/2016	90956	2/3/2017 Nov 16 Legal Services	EXP 2/3/17	S	N	11109	Expenditure	\$0.00	\$6,648.00
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	201702305	2/16/2017	91292	3/24/2017 Jan 17 Legal Services	EXP 3/24/17	S	N	13217	Expenditure	\$0.00	\$417.50
THE AUTISM PROJECT	0	201702310	2/16/2017	91292	3/24/2017 Jan 17 Legal Services	EXP 3/24/17	S	N	13238	Expenditure	\$0.00	\$21,250.00
MAUREEN A. HOBSON	0	201703204	3/17/2017	91315	3/24/2017 Legal Services	EXP 3/24/17	S	N	14493	Expenditure	\$0.00	\$175.00
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	201703208	3/17/2017	91434	4/14/2017 FEB 17 LEGAL SERVICES	EXP 4/14/17	S	N	14494	Expenditure	\$0.00	\$557.50
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	201704268	4/17/2017	91709	5/26/2017 March 17 Spec Ed	EXP 5/26/17	S	N	17010	Expenditure	\$0.00	\$437.50
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	201706330	6/21/2017	92006	7/12/2017 May 17 Legal Services	EXP 6/30/17	S	N	19100	Expenditure	\$0.00	\$80.00
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	201706334	6/21/2017	92089	7/21/2017 May Legal Services	EXP	S	N	19478	Expenditure	\$0.00	\$338.75
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	201706334	6/21/2017	92089	7/21/2017 Legal Services	EXP	S	N	19479	Expenditure	\$0.00	\$35.00
											\$552.00	\$50,306.50

MONTHLY REPORT  
RTSMOUTH PUBLIC SCHOOLS

Fiscal Year 2016-2017  
1/26/2019

PORTSMOUTH PUBLIC SCHOOLS

### Grand Total for Report

# MONTHLY REPORT

## PORTSMOUTH PUBLIC SCHOOLS

11/26/2019  
Fiscal Year 2017-2018

1-10000000 01109 532-0-2500-53402-0000 LEGAL

Vendor Name	PO / Line	Invoice Number	Inv Date	C/R/J#	Date Description	Batch	Status	Cd	Tran	Type	Transactions		Encumbered	Non-PO-Encumb	Balance	% Exp
											Credits	Debits				
BRENNAN,CASSIONE,SCUNGIO&MCALLI	0	201707300	6/30/2017	JE JULY	7/1/2017 Reverse YE accrual	JE JULY 17G	S	2394	J/E	\$1,068.00	\$0.00					
HENNECOURT CARROLL LOMBARDO, LLC	0	201707301	6/30/2017	JE JULY	8/4/2017 June '17 Legal Services	EXP 8/4/17	S	2394	J/E	\$80.00	\$0.00	\$80.00	\$0.00	\$1,068.00		
	0	201708198	8/22/2017	96887	8/18/2017 July '17 Legal Services	EXP 9/8/17	S	1750	Expenditure	\$0.00	\$0.00	\$0.00	\$0.00	\$232.00		
	0	385	8/31/2017	96887	8/18/2017 August '17 Legal Services	EXP 9/8/17	S	3062	Expenditure	\$0.00	\$0.00	\$1,400.00				
	0	386	8/31/2017	96887	9/18/2017 August '17 Legal Services	EXP 9/8/17	S	3063	Expenditure	\$0.00	\$0.00	\$864.00				
	0	387	8/31/2017	96887	9/18/2017 August '17 Legal Services	EXP 9/22/17	S	3064	Expenditure	\$0.00	\$0.00	\$1,000.00				
	0	503	9/15/2017	96992	9/22/2017 August '17 Legal Services	EXP 9/22/17	S	4013	Expenditure	\$0.00	\$0.00	\$240.00				
	0	503	9/15/2017	96992	9/22/2017 August '17 Legal Services	EXP 9/29/17	S	4388	Expenditure	\$0.00	\$0.00	\$128.00				
	0	PO1701	8/31/2017	97034	10/27/2017 Aug 17 Legal services	EXP 10/13/17	S	5577	Expenditure	\$0.00	\$0.00	\$500.00				
	0	592	10/2/2017	97135	10/13/2017 Sept 17 Legal Services	EXP 10/13/17	S	5578	Expenditure	\$0.00	\$0.00	\$384.00				
	0	592	10/2/2017	97135	10/13/2017 Sept 17 Legal Services	EXP 10/13/17	S	5579	Expenditure	\$0.00	\$0.00	\$201.25				
	0	592	10/2/2017	97235	10/27/2017 OCR Complaint	EXP 10/27/17	S	6373	Expenditure	\$0.00	\$0.00	\$76.00				
	0	592	11/2/2017	97328	11/19/2017 Oct 17 Legal Services	EXP 11/9/17	S	7321	Expenditure	\$0.00	\$0.00	\$87.50				
	0	PO# 17005	11/2/2017	97328	11/19/2017 Oct 17 Legal Services	EXP 11/9/17	S	7322	Expenditure	\$0.00	\$0.00	\$105.00				
	0	PO# 17013	11/2/2017	97328	11/19/2017 Oct 17 Legal Services	EXP 11/9/17	S	7323	Expenditure	\$0.00	\$0.00	\$216.00				
	0	PO# 17010	11/2/2017	97328	11/19/2017 Oct 17 Legal Services	EXP 11/9/17	S	7324	Expenditure	\$0.00	\$0.00	\$80.00				
	0	PO# 17009	11/2/2017	97328	11/19/2017 Oct 17 Legal Services	EXP 12/15/17	S	9518	Expenditure	\$0.00	\$0.00	\$525.00				
	0	PO-1715	12/14/2017	97560	12/15/2017 Nov 17 Legal Services	EXP 12/15/17	S	9519	Expenditure	\$0.00	\$0.00	\$437.50				
	0	PO-1718	12/14/2017	97560	12/15/2017 Nov 17 Legal Services	EXP 12/15/17	S	9520	Expenditure	\$0.00	\$0.00	\$70.00				
	0	PO-1713	12/14/2017	97560	12/15/2017 Nov 17 Legal Services	EXP 12/15/17	S	9521	Expenditure	\$0.00	\$0.00	\$80.00				
	0	PO-1710	12/14/2017	97560	12/15/2017 Nov 17 Legal Services	EXP 12/15/17	S	9522	Expenditure	\$0.00	\$0.00	\$176.00				
	0	PO-1707	12/14/2017	97560	12/15/2017 Nov 17 Legal Services	EXP 12/15/17	S	9523	Expenditure	\$0.00	\$0.00	\$216.00				
	0	PO-1705	12/14/2017	97560	12/15/2017 Nov 17 Legal Services	EXP 12/15/17	S	9517	Expenditure	\$0.00	\$0.00	\$52.50				
	0	PO-1717	12/14/2017	97622	12/22/2017 Nov 17 Legal Services	EXP 12/21/17	S	1085	Expenditure	\$0.00	\$0.00	\$126.60				
	0	PO-1712	12/20/2017	97622	12/22/2017 Nov 17 Legal Services	EXP 12/21/17	S	1086	Expenditure	\$0.00	\$0.00	\$64.00				
	0	PO-1716	12/24/2017	97622	12/22/2017 Nov 17 Legal Services	EXP 12/21/17	S	11281	Expenditure	\$0.00	\$0.00	\$500.00				
	0	PO-1705	1/18/2018	97751	1/19/2018 Dec '17 Legal Services	EXP 1/19/18	S	11267	Expenditure	\$0.00	\$0.00	\$64.00				
	0	PO-17009	1/18/2018	97751	1/19/2018 Dec '17 Legal Services	EXP 1/19/18	S	11268	Expenditure	\$0.00	\$0.00	\$227.50				
	0	PO-17005	1/18/2018	97751	1/19/2018 Dec '17 Legal Services	EXP 1/19/18	S	11263	Expenditure	\$0.00	\$0.00	\$175.00				
	0	17018	1/18/2018	97751	1/19/2018 Dec '17 Legal Services	EXP 1/19/18	S	11264	Expenditure	\$0.00	\$0.00	\$52.50				
	0	PO-17017	1/18/2018	97751	1/19/2018 Dec '17 Legal Services	EXP 1/19/18	S	11265	Expenditure	\$0.00	\$0.00	\$58.75				
	0	PO-17012	1/18/2018	97751	1/19/2018 Dec '17 Legal Services	EXP 1/19/18	S	11266	Expenditure	\$0.00	\$0.00	\$304.00				
	0	PO-17010	1/18/2018	97751	1/19/2018 Dec '17 Legal Services	EXP 3/2/18	S	13430	Expenditure							
	0	PO-17005	2/5/2018	98011	3/2/2018 LEGAL SERVICES	EXP 3/2/18	S									

PORTSMOUTH PUBLIC SCHOOLS  
MONTHLY REPORT

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Org Budget	Act Budget	Mid Expended	Ytd Expended	Encumbered	Non-PO-Encumb	Balance	% Exp
0 PO. 17019	3/1/2018 98011 3/2/2018 LEGAL SERVICES	EXP 3/2/18 S	N 13431 Expenditure	\$0.00	\$1,361.25		
0 PO. 17018	3/1/2018 98011 3/2/2018 LEGAL SERVICES	EXP 3/2/18 S	N 13427 Expenditure	\$0.00	\$37.50		
0 PO. 17010	3/1/2018 98011 3/2/2018 LEGAL SERVICES	EXP 3/2/18 S	N 13428 Expenditure	\$0.00	\$1,464.00		
0 PO. 17009	3/1/2018 98011 3/2/2018 LEGAL SERVICES	EXP 3/2/18 S	N 13429 Expenditure	\$0.00	\$500.00		
0 PO. 17010	3/1/2018 98059 3/16/2018 Feb. 19 Legal Services	EXP 3/16/17 S	N 14037 Expenditure	\$0.00	\$236.25		
0 PO. 17021	3/1/2018 98059 3/16/2018 Feb. 18 Legal Services	EXP 3/16/17 S	N 14032 Expenditure	\$0.00	\$224.00		
0 PO. 17019	3/1/2018 98059 3/16/2018 Feb. 18 Legal Services	EXP 3/16/17 S	N 14033 Expenditure	\$0.00	\$632.00		
0 PO. 17005	3/1/2018 98059 3/16/2018 Feb. 18 Legal Services	EXP 3/16/17 S	N 14035 Expenditure	\$0.00	\$1,000.00		
0 PO. 17009	3/1/2018 98059 3/16/2018 Feb. 18 Legal Services	EXP 3/16/17 S	N 14036 Expenditure	\$0.00	\$536.00		
0 PO. 17005	3/1/2018 98059 3/16/2018 Feb. 18 Legal Services	EXP 3/16/17 S	N 14036 Expenditure	\$0.00	\$500.00		
0 PO. 17009	4/4/2018 98200 4/13/2018 March 18 Legal Services	EXP 4/13/18 S	N 15583 Expenditure	\$0.00	\$1,528.00		
0 PO. #17005	4/4/2018 98200 4/13/2018 March 18 Legal Services	EXP 4/13/18 S	N 15584 Expenditure	\$0.00	\$32.00		
0 PO. #17010	4/4/2018 98200 4/13/2018 March 18 Legal Services	EXP 4/13/18 S	N 17533 Expenditure	\$0.00	\$248.00		
0 PO. 17005	5/10/2018 98294 5/11/2018 April 18 Legal Services	EXP 5/11/18 S	N 17531 Expenditure	\$0.00	\$500.00		
0 PO. #17009	5/10/2018 98394 5/11/2018 April 18 Legal Services	EXP 5/11/18 S	N 17532 Expenditure	\$0.00	\$1,176.00		
0 PO. #17023	5/10/2018 98394 5/11/2018 April 18 Legal Services	EXP 5/11/18 S	N 17761 Expenditure	\$0.00	\$210.00		
0 7516	5/11/2018 98460 5/17/2018 Employer Portion of Arbitration	EXP 6/8/18 S	N 19051 Expenditure	\$0.00	\$210.00		
0 7745	5/30/2017 98616 6/8/2018 Arbitration	EXP 6/15/18 S	N 19277 Expenditure	\$0.00	(\$16.00)		
HENNEOUS CARROLL LOMBARDO, LLC							
0 PO. 17023	6/14/2018 6/15/2018 May 18 Legal Services	EXP 6/15/18 D	N 19272 Expenditure	\$0.00	\$632.00		
0 PO. 17019	6/14/2018 6/15/2018 May 18 Legal Services	EXP 6/15/18 S	N 19273 Expenditure	\$0.00	\$207.50		
0 PO. 17010	6/14/2018 6/15/2018 May 18 Legal Services	EXP 6/15/18 S	N 19274 Expenditure	\$0.00	\$500.00		
0 PO. 17009	6/14/2018 98643 6/15/2018 May 18 Legal Services	EXP 6/15/18 S	N 19275 Expenditure	\$0.00	\$216.00		
0 PO. 17023	6/14/2018 98643 6/15/2018 May 18 Legal Services	EXP 6/15/18 S	N 19276 Expenditure	\$0.00	\$160.00		
0 PO. 17019	6/14/2018 98643 6/15/2018 May 18 Legal Services	EXP 6/15/18 S	N 19278 Expenditure	\$0.00	\$176.00		
0 PO. 17023	6/14/2018 98643 6/15/2018 May 18 Legal Services	EXP 6/15/18 S	N 19269 Expenditure	\$0.00	\$312.00		
0 PO. 18005	6/14/2018 98643 6/15/2018 May 18 Legal Services	EXP 6/15/18 S	N 19270 Expenditure	\$0.00	\$561.25		
0 PO. 18003	6/14/2018 98643 6/15/2018 May 18 Legal Services	EXP 6/15/18 S	N 19271 Expenditure	\$0.00	\$20,415.60		
0 PO. 18001	6/14/2018 98643 6/15/2018 May 18 Legal Services	EXP 6/22/18 S	N 19805 Expenditure	\$0.00	\$1,184.00		
0 5123	6/6/2018 98701 6/21/2018 RM Investigation	EXP 6/30/18 S	N 20260 Expenditure	\$0.00	\$681.25		
OLIVERIO & MARCACCIO LLP							
0 HENNEOUS CARROLL LOMBARD, LLC	7/11/2018 98803 7/24/2018 June 18 Legal Services	EXP 6/30/18 S	N 20354 Expenditure	\$0.00	\$1,641.10		
REBECCA J. FORTE	7/11/2018 98823 7/24/2018 Appearance Fee/R. Moniz	EXP 6/30/18 S	N 20198 Expenditure	\$0.00	\$376.00		
OLIVERIO & MARCACCIO, LLP	7/2/2018 98816 7/24/2018 Legal Services June - RM	EXP 6/30/18 S	N 20256 Expenditure	\$0.00	\$80.00		
HENNEOUS CARROLL LOMBARD, LLC	7/11/2018 98803 7/24/2018 June 18 Legal Services	EXP 6/30/18 S	N 20257 Expenditure	\$0.00	\$1,528.00		
0 PO. 18003	7/11/2018 98803 7/24/2018 June 18 Legal Services	EXP 6/30/18 S	N 20258 Expenditure	\$0.00	\$1,396.25		
0 PO. 17009	7/11/2018 98803 7/24/2018 June 18 Legal Services	EXP 6/30/18 S	N 20259 Expenditure	\$0.00	\$52,672.00		

## MONTHLY REPORT

Fiscal Year 2017-2018  
1/26/2019

1-10000000-01405-53220-2130-53402-0000 LEGAL SPEC. ED.

Orig Budget	Adj Budget	Mid Expended	Ytd Expended	Encumbered	Non-PC-Encum
\$25,000.00	\$25,000.00	\$1,120.00	\$8,617.15	\$0.00	\$0.00

\$16,382.85	Balance
34.47%	% Exp

Vendor Name	PO / Line	Invoice Number	Inv Date	C/R/U #	Date	Description	Batch	Status	Cd	Tran	Type
BRENNAN,CASCIONE,SCUNGIO&MCALLI	0	201707298	6/30/2017	96828	8/25/2017	June 17 Legal Services	EXP 8/24/17	S	N	2315	Expenditure
	0	201707299	6/30/2017	96828	8/25/2017	June 17 Legal Services	EXP 8/24/17	S	N	2316	Expenditure
	0	201708197	8/22/2017	97017	9/29/2017	July 7th Legal Services	EXP 9/29/17	S	N	4267	Expenditure
	0	PO 1700	8/31/2017	97034	9/29/2017	Aug 17 Legal Services	EXP 9/29/17	S	N	4276	Expenditure
HENNEOUS CARROLL LOMBARDO, LLC	0	PO-17003M	9/15/2017	97034	9/29/2017	Aug 17 Legal Services	EXP 9/29/17	S	N	4277	Expenditure
	0	592	10/22/2017	97335	10/27/2017	Sept 17 Legal Services	EXP 10/27/17	S	N	6414	Expenditure
	0	592	10/22/2017	97235	10/27/2017	Sept 17 Legal Services	EXP 10/27/17	S	N	6415	Expenditure
	0	PO 17003	11/2/2017	97387	11/17/2017	Legal Services	EXP 11/17/17	S	N	7699	Expenditure
	0	PO 17014	11/2/2017	97387	11/17/2017	Legal Services	EXP 11/17/17	S	N	7700	Expenditure
	0	PO 17014	12/4/2017	97622	12/22/2017	Nov 17 Legal Services	EXP 12/21/17	S	N	10031	Expenditure
	0	PO 17003	12/4/2017	97622	12/22/2017	Nov 17 Legal Services	EXP 12/21/17	S	N	10032	Expenditure
	0	PO 17003	1/4/2018	97846	2/2/2018	Dec 17 Legal Services	EXP 2/2/18	S	N	12056	Expenditure
	0	PO 17003	2/5/2018	98011	3/2/2018	LEGAL SERVICES	EXP 3/2/18	S	N	13400	Expenditure
	0	PO. 17003	3/1/2018	98166	3/30/2018	Feb 18 Legal Services	EXP 3/30/18	S	N	14642	Expenditure
	0	PO.17012	3/1/2018	98166	3/30/2018	Feb 18 Legal Services	EXP 3/30/18	S	N	14643	Expenditure
	0	PO.17003	3/1/2018	98166	3/30/2018	Feb 18 Legal Services	EXP 3/30/18	S	N	14644	Expenditure
	0	PO.17022	3/1/2018	98166	3/30/2018	Feb 18 Legal Services	EXP 3/30/18	S	N	15784	Expenditure
	0	1212	4/4/2018	98200	4/13/2018	March 18 Legal Services	EXP 4/13/18	S	N	18944	Expenditure
	0	PO-1712	5/9/2018	98587	5/8/2018	April Legal Services	EXP 5/8/18	S	N	19220	Expenditure
	0	PO.17003	5/4/2018	98643	6/15/2018	APRIL 18-LEGAL	EXP 6/15/18	S	N	19947	Expenditure
	0	PO. 17012	6/4/2018	98738	6/29/2018	May 18 Legal Services	EXP 6/29/18	S	N	19948	Expenditure
	0	PO.17003	6/4/2018	98738	6/29/2018	May 18 Legal Services	EXP 6/29/18	S	N	19949	Expenditure
	0	PO.18002	6/4/2018	98738	6/29/2018	May 18 Legal Services	EXP 6/29/18	S	N	19950	Expenditure
	0	PO.17022	6/4/2018	98738	6/29/2018	May 18 Legal Services	EXP 6/29/18	S	N		

		53402 Legal Services						
FUND	10000000	General Fund						
			\$65,000.00	\$65,000.00	\$31,306.95	\$60,141.85	\$0.00	\$0.00
			\$65,000.00	\$65,000.00	\$31,306.95	\$60,141.85	\$0.00	\$0.00

### Grand Total for Report

**SCHOOL COMMITTEE REPORT**  
**PORTSMOUTH PUBLIC SCHOOLS**

11/26/2019  
Fiscal Year 2018-2019

1-10000000-01109-532-00-2500-53402-0000 LEGAL

Orig Budget	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Non-PO-Encumb	Balance	% Exp
\$40,000.00	\$40,000.00	\$12,621.50	\$56,492.50	\$0.00	\$0.00	(\$16,492.50)	141.23%

11/26/2019  
Fiscal Year 2018-2019

Vendor Name	PO / Line	Invoice Number	Inv Date	C/IRU #	Date	Description	Batch	Status	Cd	Tran	Type	Credits	Debits
HENNEOUS CARROLL LOMBARDO, LLC	0	PO.17005	8/23/2018	100539	8/24/2018 July 18	Legal Services	EXP 8/24/18	S	N	2532	Expenditure	\$0.00	\$1,345.00
	0	PO.17009	8/23/2018	100538	8/24/2018 July 18	Legal Services	EXP 8/24/18	S	N	2533	Expenditure	\$0.00	\$500.00
	0	PO.17023	8/23/2018	100538	8/24/2018 July 18	Legal Services	EXP 8/24/18	S	N	2534	Expenditure	\$0.00	\$752.00
	0	PO.18001	8/23/2018	100539	8/24/2018 July 18	Legal Services	EXP 8/24/18	S	N	2535	Expenditure	\$0.00	\$1,600.00
	0	PO.18005	8/23/2018	100538	8/24/2018 July 18	Legal Services	EXP 8/24/18	S	N	2536	Expenditure	\$0.00	\$80.00
	0	PO.18011	8/23/2018	100539	8/24/2018 July 18	Legal Services	EXP 8/24/18	S	N	2537	Expenditure	\$0.00	\$880.00
	0	PO.18060	8/23/2018	100538	8/24/2018 July 18	Legal Services	EXP 8/24/18	S	N	2544	Expenditure	\$0.00	\$160.00
	0	PO.18070	8/23/2018	100538	8/24/2018 July 18	Legal Services	EXP 8/24/18	S	N	2545	Expenditure	\$0.00	\$256.00
	0	PO.18080	8/23/2018	100538	8/24/2018 July 18	Legal Services	EXP 8/24/18	S	N	2546	Expenditure	\$0.00	\$160.00
	0	PO.18090	8/23/2018	100538	8/24/2018 July 18	Legal Services	EXP 8/24/18	S	N	2547	Expenditure	\$0.00	\$288.00
	0	PO.18100	8/23/2018	100538	8/24/2018 July 18	Legal Services	EXP 8/24/18	S	N	2548	Expenditure	\$0.00	\$80.00
	0	PO.18012	8/23/2018	100538	8/24/2018 July 18	Legal Services	EXP 8/24/18	S	N	2533	Expenditure	\$0.00	\$192.00
	0	PO.18013	8/23/2018	100538	8/24/2018 July 18	Legal Services	EXP 8/24/18	S	N	2543	Expenditure	\$0.00	\$240.00
	0	PO.18014	8/23/2018	100538	8/24/2018 July 18	Legal Services	EXP 8/24/18	S	N	2540	Expenditure	\$0.00	\$80.00
	0	PO.18015	8/23/2018	100538	8/24/2018 July 18	Legal Services	EXP 8/24/18	S	N	2541	Expenditure	\$0.00	\$48.00
	0	PO.18016	8/23/2018	100538	8/24/2018 July 18	Legal Services	EXP 8/24/18	S	N	2542	Expenditure	\$0.00	\$176.00
	0	PO.18017	8/23/2018	100538	8/24/2018 July 18	Legal Services	EXP 8/24/18	S	N	3514	Expenditure	\$0.00	\$64.00
	0	RF18449	8/12/2018	100631	9/7/2018 Arbitration	Appearance Fee	EXP 9/7/18	S	N	4215	Expenditure	\$0.00	\$293.00
	0	PO.18013	9/13/2018	100660	9/14/2018 August 18	Legal Services	EXP 9/14/18	S	N	4216	Expenditure	\$0.00	\$128.00
	0	PO.18014	9/13/2018	100660	9/14/2018 August 18	Legal Services	EXP 9/14/18	S	N	4217	Expenditure	\$0.00	\$672.00
	0	PO.18015	9/13/2018	100660	9/14/2018 August 18	Legal Services	EXP 9/14/18	S	N	4218	Expenditure	\$0.00	\$1,000.00
	0	PO.18080	9/13/2018	100660	9/14/2018 August 18	Legal Services	EXP 9/14/18	S	N	4209	Expenditure	\$0.00	\$1,207.50
	0	PO.17009	9/13/2018	100660	9/14/2018 August 18	Legal Services	EXP 9/14/18	S	N	4210	Expenditure	\$0.00	\$752.00
	0	PO.17012	9/13/2018	100660	9/14/2018 August 18	Legal Services	EXP 9/14/18	S	N	4211	Expenditure	\$0.00	\$64.00
	0	PO.17019	9/13/2018	100660	9/14/2018 August 18	Legal Services	EXP 9/14/18	S	N	4212	Expenditure	\$0.00	\$218.75
	0	PO.17023	9/13/2018	100660	9/14/2018 August 18	Legal Services	EXP 9/14/18	S	N	4213	Expenditure	\$0.00	\$200.00
	0	PO.18001	9/13/2018	100660	9/14/2018 August 18	Legal Services	EXP 9/14/18	S	N	4214	Expenditure	\$0.00	\$1,615.00
	0	PO.18012	9/13/2018	100660	9/14/2018 August 18	Legal Services	EXP 9/14/18	S	N	4208	Expenditure	\$0.00	\$665.00
	0	PO.17005	9/13/2018	100660	9/14/2018 August 18	Legal Services	EXP 10/12/18	S	N	6262	Expenditure	\$0.00	\$393.75
	0	PO.18017	8/31/2018	100853	10/12/2018 August	Services	EXP 10/12/18	S	N	6263	Expenditure	\$0.00	\$208.00
	0	PO.18018	8/31/2018	100853	10/12/2018 August	Services	EXP 10/19/18	S	N	6592	Expenditure	\$0.00	\$224.00
	0	PO.17005	10/18/2018	100890	10/19/2018 September	Legal Services	EXP 10/19/18	S	N	6593	Expenditure	\$0.00	\$20.00
	0	PO.17019	10/18/2018	100890	10/19/2018 September	Legal Services	EXP 10/19/18	S	N	6594	Expenditure	\$0.00	\$336.00
	0	PO.18015	10/18/2018	100890	10/19/2018 September	Legal Services	EXP 11/30/18	S	N	9387	Expenditure	\$0.00	\$131.25
	0	PO.18001	10/31/2018	101166	11/30/2018 Oct 18	Legal Fees	EXP 11/30/18	S	N	9388	Expenditure	\$0.00	\$96.00
	0	PO.18015	10/31/2018	101166	11/30/2018 Oct 18	Legal Fees	EXP 11/30/18	S	N	9389	Expenditure	\$0.00	\$224.00
	0	PO.18021											

**SCHOOL COMMITTEE REPORT**  
**PORTSMOUTH PUBLIC SCHOOLS**

11/26/2019  
Fiscal Year 2018-2019

		Orig Budget	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Non-PO-Encumb	Balance	% Exp		
FRANK WILLIAMS											
HENNEOUS CARROLL LOMBARDO, LLC											
0	PO.17005	10/31/2018	101166 11/30/2018 Oct 18 Legal Fees	EXP 11/30/18	S	N	9384 Expenditure	\$0.00	\$504.00		
0	PO.17009	10/31/2018	101166 11/30/2018 Oct 18 Legal Fees	EXP 11/30/18	S	N	9385 Expenditure	\$0.00	\$500.00		
0	PO.17019	10/31/2018	101166 11/30/2018 Oct 18 Legal Fees	EXP 11/30/18	S	N	9386 Expenditure	\$0.00	\$1,552.00		
0	1/2 Arbitration Fee	12/11/2018	101262 12/14/2018 1/2 Arbitration Fee/NEA	EXP 12/14/18	S	N	10163 Expenditure	\$0.00	\$4,140.00		
0	PO.18022	11/30/2018	101393 11/12/2019 Nov 18 Legal Services	EXP 11/11/19	S	N	11561 Expenditure	\$0.00	\$298.75		
0	PO.17017	11/30/2018	101394 11/12/2019 Nov 18 Legal Services	EXP 11/11/19	S	N	11562 Expenditure	\$0.00	\$700.00		
0	PO.17021	12/31/2018	101393 1/1/2019 Dec 18 Legal Services	EXP 11/11/19	S	N	11563 Expenditure	\$0.00	\$320.00		
0	PO.18001	12/31/2018	101393 1/1/2019 Dec 18 Legal Services	EXP 11/11/19	S	N	11564 Expenditure	\$0.00	\$255.00		
0	PO.17001	11/30/2018	101394 1/1/2019 Credit Balance	EXP 11/11/19	S	N	11740 Expenditure	\$0.00	(\$726.25)		
0	PO.18021	12/31/2018	101394 1/1/2019 Dec 18 Legal Services	EXP 11/11/19	S	N	11553 Expenditure	\$0.00	\$1,332.00		
0	PO.17005	12/31/2018	101394 1/1/2019 Dec 18 Legal Services	EXP 11/11/19	S	N	11554 Expenditure	\$0.00	\$992.00		
0	PO.17005	11/30/2018	101393 1/1/2019 Nov 18 Legal Services	EXP 11/11/19	S	N	11555 Expenditure	\$0.00	\$152.00		
0	PO.17009	11/30/2018	101393 1/1/2019 Nov 18 Legal Services	EXP 11/11/19	S	N	11556 Expenditure	\$0.00	\$500.00		
0	PO.17009	12/31/2018	101393 1/1/2019 Dec 18 Legal Services	EXP 11/11/19	S	N	11559 Expenditure	\$0.00	\$500.00		
0	PO.17009	10/30/2018	101393 1/1/2019 Dec 18 Legal Services	EXP 11/11/19	S	N	11560 Expenditure	\$0.00	\$560.00		
0	PO.18022	12/31/2018	101393 1/1/2019 Dec 18 Legal Services	EXP 11/11/19	S	N	11550 Expenditure	\$0.00	\$120.00		
0	PO.18015	11/30/2019	101393 1/1/2019 Nov 18 Legal Services	EXP 11/11/19	S	N	11551 Expenditure	\$0.00	\$32.00		
0	PO.17019	11/30/2018	101393 1/1/2019 Nov 18 Legal Services	EXP 11/11/19	S	N	11552 Expenditure	\$0.00	\$1,448.00		
0	PO.18021	11/30/2019	101394 1/1/2019 Nov 18 Legal Services	EXP 21/5/19	S	N	13914 Expenditure	\$0.00	\$80.00		
0	PO.19001	11/30/2019	101661 2/15/2019 January 19 Legal Services	EXP 21/5/19	S	N	13902 Expenditure	\$0.00	\$500.00		
0	PO.17009	11/30/2019	101661 2/15/2019 Jan 19 Legal Services	EXP 21/5/19	S	N	13903 Expenditure	\$0.00	\$32.00		
0	PO.17021	11/30/2019	101661 2/15/2019 Jan 19 Legal Services	EXP 21/5/19	S	N	13904 Expenditure	\$0.00	\$192.50		
0	PO.18001	11/30/2019	101661 2/15/2019 Jan 19 Legal Services	EXP 21/5/19	S	N	13905 Expenditure	\$0.00	\$813.75		
0	PO.18015	11/30/2019	101661 2/15/2019 Jan 19 Legal Services	EXP 21/5/19	S	N	13906 Expenditure	\$0.00	\$1,872.00		
0	PO.18021	11/30/2019	101661 2/15/2019 Jan 19 Legal Services	EXP 21/5/19	S	N	13907 Expenditure	\$0.00	\$912.00		
0	PO.18020	13/1/2019	101661 2/15/2019 Jan 19 Legal Services	EXP 21/5/19	S	N	13901 Expenditure	\$0.00	\$264.00		
0	PO.17005	13/1/2019	101661 2/15/2019 Jan 19 Legal Services	EXP 38/19	S	N	14330 Expenditure	\$0.00	\$668.00		
0	PO.17005	3/7/2019	101778 3/8/2019 Feb 19 Legal Services	EXP 38/19	S	N	14331 Expenditure	\$0.00	\$48.00		
0	PO.17001	3/7/2019	101778 3/8/2019 Feb 19 Legal Services	EXP 38/19	S	N	14925 Expenditure	\$0.00	\$332.50		
0	PO.19003	3/7/2019	101778 3/8/2019 Feb 19 Legal Services	EXP 38/19	S	N	14926 Expenditure	\$0.00	\$1,848.00		
0	PO.18021	3/7/2019	101778 3/8/2019 Feb 19 Legal Services	EXP 38/19	S	N	14927 Expenditure	\$0.00	\$32.00		
0	PO.18015	3/7/2019	101778 3/8/2019 Feb 19 Legal Services	EXP 38/19	S	N	14928 Expenditure	\$0.00	\$1,336.00		
0	PO.17021	3/7/2019	101778 3/8/2019 Feb 19 Legal Services	EXP 38/19	S	N	14929 Expenditure	\$0.00	\$1,000.00		
0	PO.17009	3/7/2019	101778 3/8/2019 Feb 19 Legal Services	EXP 38/19	S	N	17293 Expenditure	\$0.00	\$1,088.00		
0	PO.18021	4/1/2019	101973 4/1/2019 March Legal Services	EXP 4/12/19	S	N	17294 Expenditure	\$0.00	\$32.00		
0	PO.18022	4/1/2019	101973 4/1/2019 March Legal Services	EXP 4/12/19	S	N	17295 Expenditure	\$0.00	\$48.00		
0	PO.19005	4/1/2019	101973 4/1/2019 March Legal Services	EXP 4/12/19	S	N	17296 Expenditure	\$0.00	\$312.00		
0	PO.19003	3/31/2019	101973 4/1/2019 March Legal Services	EXP 4/12/19	S	N	17289 Expenditure	\$0.00	\$504.00		
0	PO.17005	4/11/2019	101973 4/1/2019 March Legal Services	EXP 4/12/19	S	N	17290 Expenditure	\$0.00	\$620.00		
0	PO.17009	4/11/2019	101973 4/1/2019 March Legal Services	EXP 4/12/19	S	N	17291 Expenditure	\$0.00	\$824.00		
0	PO.17021	4/11/2019	101973 4/1/2019 March Legal Services	EXP 4/12/19	S	N	17292 Expenditure	\$0.00	\$224.00		
0	PO.18020	4/11/2019	101973 4/1/2019 March Legal Services	EXP 4/12/19	S	N					

**SCHOOL COMMITTEE REPORT**  
**PORTSMOUTH PUBLIC SCHOOLS**

11/26/2019  
Fiscal Year 2018-2019

Orig Budget	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Non-PO-Encumb	Balance	% Exp				
0 P.O.18020	59/2019	102166 5/10/2019 April 19 Legal Services	EXP 5/10/19	S N	19185 Expenditure	\$0.00	\$160.00				
0 P.O.17005	59/2019	102166 5/10/2019 April 19 Legal Services	EXP 5/10/19	S N	19183 Expenditure	\$0.00	\$456.00				
0 P.O.17021	59/2019	102166 5/10/2019 April 19 Legal Services	EXP 5/10/19	S N	19184 Expenditure	\$0.00	\$80.00				
0 P.O.19006	4/30/2019	102325 6/7/2019 April 19 Legal Services	EXP 6/7/19	S N	20563 Expenditure	\$0.00	\$32.00				
0 P.O.18020	6/13/2019	102407 6/14/2019 MAY 19 LEGAL	EXP 6/14/19	S N	20555 Expenditure	\$0.00	\$640.00				
0 P.O.18015	6/13/2019	102407 6/14/2019 MAY 19 LEGAL	EXP 6/14/19	S N	20956 Expenditure	\$0.00	\$208.00				
0 P.O.17021	6/13/2019	102407 6/14/2019 MAY 19 LEGAL	EXP 6/14/19	S N	20957 Expenditure	\$0.00	\$1,120.00				
0 P.O.17009	6/13/2019	102407 6/14/2019 MAY 19 LEGAL	EXP 6/14/19	S N	20958 Expenditure	\$0.00	\$840.00				
0 P.O.17005	6/13/2019	102407 6/14/2019 MAY 19 LEGAL	EXP 6/14/19	S N	20959 Expenditure	\$0.00	\$888.00				
0 P.O.17020	5/31/2019	102407 6/14/2019 Legal Services	EXP 6/14/19	S N	20949 Expenditure	\$0.00	\$157.50				
0 P.O.19070	6/13/2019	102407 6/14/2019 MAY 19 LEGAL	EXP 6/14/19	S N	20952 Expenditure	\$0.00	\$32.00				
0 P.O.19005	6/13/2019	102407 6/14/2019 MAY 19 LEGAL	EXP 6/14/19	S N	20953 Expenditure	\$0.00	\$80.00				
0 P.O.18021	6/13/2019	102407 6/14/2019 MAY 19 LEGAL	EXP 6/14/19	S N	20954 Expenditure	\$0.00	\$3,702.00				
0 8508	6/24/2019	102596 6/30/2019 Arbitrations Fee	EXP 7/12/19	S N	22048 Expenditure	\$0.00	\$210.00				
0 P.O.17005	7/18/2019	102623 7/19/2019 June 19 Legal Services	EXP 7/18/19	S N	22291 Expenditure	\$0.00	\$200.00				
0 P.O.19005	7/18/2019	102623 7/19/2019 June 19 Legal Services	EXP 7/18/19	S N	22285 Expenditure	\$0.00	\$32.00				
0 P.O.18021	7/18/2019	102623 7/19/2019 June 19 Legal Services	EXP 7/18/19	S N	22286 Expenditure	\$0.00	\$2,728.00				
0 P.O.18020	7/18/2019	102623 7/19/2019 June 19 Legal Services	EXP 7/18/19	S N	22287 Expenditure	\$0.00	\$360.00				
0 P.O.18015	7/18/2019	102623 7/19/2019 June 19 Legal Services	EXP 7/18/19	S N	22288 Expenditure	\$0.00	\$692.00				
0 P.O.17021	7/18/2019	102623 7/19/2019 June 19 Legal Services	EXP 7/18/19	S N	22289 Expenditure	\$0.00	\$80.00				
0 P.O.17009	7/18/2019	102623 7/19/2019 June 19 Legal Services	EXP 7/18/19	S N	22290 Expenditure	\$0.00	\$500.00				
0 P.O.17091	7/18/2019	102623 7/19/2019 June 19 Legal Services	EXP 7/18/19	S N	22284 Expenditure	\$0.00	\$120.00				
						\$0.00	\$56,492.50				

SCHOOL COMMITTEE REPORT  
PORTSMOUTH PUBLIC SCHOOLS

Fiscal Year 2018-2019 11/26/2019

Vendor Name	PO / Line	Invoice Number	Inv Date	C/IR/J #	Date	Description	Batch	Status	Cd	Tran	Type	Credits	Debits
HENNEOUS CARROLL LOMBARDO, LLC	0	PO 17012	7/4/2018	100486	8/17/2018	Legal Services	EXP 8/17/18	S	N	2312	Expenditure	\$0.00	\$105.00
	0	PO 18004	7/4/2018	100539	8/24/2018	July Legal Services	EXP 8/24/18	S	N	2578	Expenditure	\$0.00	\$1,520.00
	0	PO 17012	8/3/2018	100660	9/14/2018	July 18 Legal Services	EXP 9/14/18	S	N	4268	Expenditure	\$0.00	\$630.00
	0	PO 17022	8/3/2018	100853	10/1/2018	August Legal Services	EXP 10/1/2/18	S	N	6296	Expenditure	\$0.00	\$87.50
	0	PO.17003	8/31/2018	100853	10/1/2018	August Legal Services	EXP 10/1/2/18	S	N	6297	Expenditure	\$0.00	\$166.25
	0	PO.18018	9/30/2018	101003	11/2/2018	LEGAL SERVICES	EXP 11/2/18	S	N	7750	Expenditure	\$0.00	\$315.00
	0	PO.18019	9/30/2018	101003	11/2/2018	LEGAL SERVICES	EXP 11/2/18	S	N	7751	Expenditure	\$0.00	\$175.00
	0	PO.17012	9/30/2018	101003	11/2/2018	LEGAL SERVICES	EXP 11/2/18	S	N	7752	Expenditure	\$0.00	\$236.25
	0	PO.18004	10/31/2018	101265	12/14/2018	Oct. 18 Legal Services	EXP 12/14/18	S	N	10178	Expenditure	\$0.00	\$48.00
	0	PO.17012	10/31/2018	101265	12/14/2018	Oct. 18 Legal Services	EXP 12/14/18	S	N	10180	Expenditure	\$0.00	\$350.00
	0	PO.18019	10/31/2018	101319	12/20/2018	Oct 18 Legal Service	EXP 12/20/18	S	N	10693	Expenditure	\$0.00	\$971.25
	0	PO.17003	12/31/2018	101393	1/11/2019	Dec 18 Legal Services	EXP 1/11/19	S	N	11545	Expenditure	\$0.00	\$385.00
	0	PO.18019	11/30/2018	101394	1/11/2019	Nov 18 Legal Services	EXP 1/11/19	S	N	11546	Expenditure	\$0.00	\$918.75
	0	PO.17012	11/30/2018	101393	1/11/2019	Nov 18 Legal Services	EXP 1/11/19	S	N	11547	Expenditure	\$0.00	\$175.00
	0	PO.18019	12/31/2018	101393	1/1/2019	Dec 18 Legal Services	EXP 1/1/19	S	N	11548	Expenditure	\$0.00	\$350.00
	0	PO.17012	12/31/2018	101393	1/1/2019	Dec 18 Legal Services	EXP 1/1/19	S	N	11549	Expenditure	\$0.00	\$87.50
	0	PO.17003	1/3/2019	101393	1/1/2019	Oct 18 Legal Services	EXP 1/1/19	S	N	11544	Expenditure	\$0.00	\$297.50
	0	PO.17003	1/3/2019	101857	3/29/2019	Jan. 19 Legal Services	EXP 3/29/19	S	N	16150	Expenditure	\$0.00	\$350.00
	0	1917	1/3/2019	101857	3/29/2019	Jan. 19 Legal Services	EXP 3/29/19	S	N	16151	Expenditure	\$0.00	\$227.50
	0	1917	1/3/2019	101857	3/29/2019	Jan. 19 Legal Services	EXP 3/29/19	S	N	16152	Expenditure	\$0.00	\$227.50
	0	PO.17003	1/3/2019	101857	3/29/2019	Jan. 19 Legal Services	EXP 3/29/19	S	N	16153	Expenditure	\$0.00	\$240.00
	0	PO.19002	2/28/2019	101857	3/29/2019	Feb. 19 Legal Services	EXP 3/29/19	S	N	16154	Expenditure	\$0.00	\$122.50
	0	PO.19002	1/3/2019	101857	3/29/2019	Jan. 19 Legal Services	EXP 3/29/19	S	N	16155	Expenditure	\$0.00	\$105.00
	0	PO.18019	2/28/2019	101857	3/29/2019	Feb. 19 Legal Services	EXP 3/29/19	S	N	16149	Expenditure	\$0.00	\$420.00
	0	1917	1/3/2019	101857	3/29/2019	Jan. 19 Legal Services	EXP 3/29/19	S	N	20626	Expenditure	\$0.00	\$40.00
	0	PO.19007	4/30/2019	102325	6/7/2019	April 19 Legal Services	EXP 6/7/19	S	N	20627	Expenditure	\$0.00	\$122.50
	0	PO.19002	4/30/2019	102325	6/7/2019	April 19 Legal Services	EXP 6/7/19	S	N	20620	Expenditure	\$0.00	\$385.00
	0	PO.17003	3/31/2019	102325	6/7/2019	March 19 Legal Services	EXP 6/7/19	S	N	20621	Expenditure	\$0.00	\$122.50
	0	PO.19002	3/31/2019	102325	6/7/2019	March 19 Legal Services	EXP 6/7/19	S	N	20622	Expenditure	\$0.00	\$350.00
	0	PO.18019	4/30/2019	102325	6/7/2019	March 19 Legal Services	EXP 6/7/19	S	N	20623	Expenditure	\$0.00	\$22.50
	0	PO.17012	4/30/2019	102325	6/7/2019	April 19 Legal Services	EXP 6/7/19	S	N	20624	Expenditure	\$0.00	\$52.50
	0	PO.17012	4/30/2019	102325	6/7/2019	April 19 Legal Services	EXP 6/7/19	S	N	20625	Expenditure	\$0.00	\$262.50
	0	PO.17003	4/30/2019	102325	6/7/2019	April 19 Legal Services	EXP 6/7/19	S	N	20911	Expenditure	\$0.00	\$551.25
	0	PO.18019	6/13/2019	102407	6/14/2019	May Legal Services	EXP 6/14/19	S	N	20912	Expenditure	\$0.00	\$480.00
	0	PO.19002	6/13/2019	102407	6/14/2019	May Legal Services	EXP 6/14/19	S	N	20912	Expenditure	\$0.00	\$10,929.25

SCHOOL COMMITTEE REPORT  
PORTSMOUTH PUBLIC SCHOOLS

Fiscal Year 2018-2019  
1/26/2019

**MONTHLY REPORT**  
**PORTSMOUTH PUBLIC SCHOOLS**

Vendor Name		Orig Budget	Adj Budget	Mid Expended	Ytd Expended	Encumbered	Non-PO-Encumb	Balance	% Exp
1-10000000-01109-532-00-2500-53402-0000 LEGAL									
		PO / Line	Invoice Number	Inv Date	CR/J#	Date	Description	Batch	Status
HENNEOUS CARROLL LOMBARDO, LLC	0	PO.17005	8152019	8/15/2019	108250	8/16/2019 JULY 19	LEGAL	EXP 8/16/19	S
	0	PO.17021	8152019	8/15/2019	108250	8/16/2019 JULY 19	LEGAL	EXP 8/16/19	S
	0	PO.18015	8152019	8/15/2019	108250	8/16/2019 JULY 19	LEGAL	EXP 8/16/19	S
	0	PO.18020	8152019	8/15/2019	108250	8/16/2019 JULY 19	LEGAL	EXP 8/16/19	S
	0	PO.18021	8152019	8/15/2019	108250	8/16/2019 JULY 19	LEGAL	EXP 8/16/19	S
	0	PO.19071	8152019	8/15/2019	108250	8/16/2019 JULY 19	LEGAL	EXP 8/16/19	S
	0	PO.19005	8152019	8/15/2019	108250	8/16/2019 JULY 19	LEGAL	EXP 8/16/19	S
OLOVERIO & MARCACCIO, LLP	0	PO.17005	7/1/2019	9/11/2019	19082	9/13/2019 August 19	Legal Services	EXP 9/13/19	S
HENNEOUS CARROLL LOMBARDO, LLC	0	PO.17021	9/11/2019	9/11/2019	19082	9/13/2019 August 19	Legal Services	EXP 9/13/19	S
	0	PO.18020	9/11/2019	9/11/2019	19082	9/13/2019 August 19	Legal Services	EXP 9/13/19	S
	0	PO.18021	9/11/2019	9/11/2019	19082	9/13/2019 August 19	Legal Services	EXP 9/13/19	S
	0	PO.19071	9/11/2019	9/11/2019	19082	9/13/2019 August 19	Legal Services	EXP 9/13/19	S
	0	PO.19072	9/11/2019	9/11/2019	19082	9/13/2019 August 19	Legal Services	EXP 9/13/19	S
	0	PO.17001	10/9/2019	10/9/2019	19216	10/11/2019 Sept. 19	Legal Services	EXP 10/11/19	S
	0	PO.17005	10/9/2019	10/9/2019	19216	10/11/2019 Sept. 19	Legal Services	EXP 10/11/19	S
	0	PO.17021	10/9/2019	10/9/2019	19216	10/11/2019 Sept. 19	Legal Services	EXP 10/11/19	S
	0	PO.18021	10/9/2019	10/9/2019	19216	10/11/2019 Sept. 19	Legal Services	EXP 10/11/19	S
	0	PO.19005	10/9/2019	10/9/2019	19216	10/11/2019 Sept. 19	Legal Services	EXP 10/11/19	S
	0	PO.17005	11/20/2019	11/20/2019	19525	11/22/2019 Oct 19	Legal Services	EXP 11/22/19	S
	0	PO.17020	11/20/2019	11/20/2019	19525	11/22/2019 Oct 19	Legal Services	EXP 11/22/19	S
	0	PO.17023	11/20/2019	11/20/2019	19525	11/22/2019 Oct 19	Legal Services	EXP 11/22/19	S
	0	PO.18015	11/20/2019	11/20/2019	19525	11/22/2019 Oct 19	Legal Services	EXP 11/22/19	S
	0	PO.18020	11/20/2019	11/20/2019	19525	11/22/2019 Oct 19	Legal Services	EXP 11/22/19	S
	0	PO.18021	11/20/2019	11/20/2019	19525	11/22/2019 Oct 19	Legal Services	EXP 11/22/19	S
	0	PO.19074	11/20/2019	11/20/2019	19525	11/22/2019 Oct 19	Legal Services	EXP 11/22/19	S
		Transactions							
		PO / Line	Invoice Number	Inv Date	CR/J#	Date	Description	Batch	Status
								Cd	Tran
								Tran	Type
								Credits	Debits
								\$0.00	\$432.00
								\$0.00	\$32.00
								\$0.00	\$688.00
								\$0.00	\$2,848.00
								\$0.00	\$80.00
								\$0.00	\$160.00
								\$0.00	\$32.00
								\$0.00	\$700.00
								\$0.00	\$1,796.00
								\$0.00	\$80.00
								\$0.00	\$1,192.00
								\$0.00	\$240.00
								\$0.00	\$200.00
								\$0.00	\$248.00
								\$0.00	\$48.00
								\$0.00	\$1,020.00
								\$0.00	\$160.00
								\$0.00	\$52.50
								\$0.00	\$48.00
								\$0.00	\$112.00
								\$0.00	\$48.00
								\$0.00	\$112.00
								\$0.00	\$844.00
								\$0.00	\$1,192.00
								\$0.00	\$264.00
								\$0.00	\$112.00
								\$0.00	\$12,750.50

10000000 General Fund

1-10000000-01405-532-20-2130-53402-00000 LEGAL - SPEC. ED.

MONTHLY REPORT  
PORTSMOUTH PUBLIC SCHOOLS

Fiscal Year 2019-2020  
1/26/2019

053402-00000 LEGAL - SPEC. ED.												
Orig Budget	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Non-PO-Encumb	Balance	% Exp					
\$20,000.00	\$20,000.00	\$0.00	\$522.00	\$0.00	\$0.00	\$19,478.00	2.61%					
<u>Transactions</u>												
PO / Line	Invoice Number	Inv Date	C/IR/J#	Date	Description	Batch	Status	Cd	Tran	Type	Credits	Debits
0	PO.17003	6/30/2019	108150	8/2/2019	June 19 Legal Services	EXP 8/2/19	S	N	1585	Expenditure	\$0.00	\$87.50
0	2331	7/31/2019	19008	8/30/2019	JULY LEGAL SERVICES	EXP 8/30/19	S	N	2929	Expenditure	\$0.00	\$227.50
0	2372	8/31/2019	19082	9/13/2019	Aug 19 Legal Services	EXP 9/13/19	S	N	3478	Expenditure	\$0.00	\$87.50
0	2412	9/30/2019	19378	10/31/2019	Sept 19 Legal Services	EXP 10/31/19	S	N	6643	Expenditure	\$0.00	\$87.50
0	2412	9/30/2019	19378	10/31/2019	Sept 19 Legal Services	EXP 10/31/19	S	N	6644	Expenditure	\$0.00	\$32.00
											\$0.00	\$522.00
53402 Legal Services												
3000		\$60,000.00	\$60,000.00		\$2,624.50	\$13,272.50			\$0.00	\$0.00	\$46,727.50	22.12%
FUND	10000000 General Fund											
		\$60,000.00	\$60,000.00		\$2,624.50	\$13,272.50			\$0.00	\$0.00	\$46,727.50	22.12%

Page 2

10000000 General Fund

**MONTHLY REPORT**  
**PORTSMOUTH PUBLIC SCHOOLS**

11/26/2019  
Fiscal Year 2019-2020

	Orig Budget	Adj Budget	Mtd Expended	Ytd Expended	Encumbered	Non-PO-Encumb	Balance	% Exp
Grand Total for Report	\$60,000.00	\$60,000.00	\$2,624.50	\$13,272.50	\$0.00	\$0.00	\$46,727.50	22.12%

# HENNEOUS CARROLL LOMBARDO LLC

November 26, 2019

Kristel Massarotti  
MuckRock News  
Dept MR 83627  
411A Highland Avenue  
Somerville, MA 02144-2516

RE: APRA Request Employment Agreements Superintendent of Schools

Dear Ms. Massarotti:

Enclosed please find the documents that you requested per your APRA request. Specifically, you asked for:

"Any and all Employment Agreements of the current Superintendent of Schools, including any amendments thereof."

Should you have any additional questions, please feel free to contact me.

Sincerely,



Mary Ann Carroll

cc. Ana Riley, Superintendent of Schools

Portsmouth School Department  
APRA Office  
29 Middle Road  
Portsmouth, RI 02871

November 22, 2019

To Whom It May Concern:

Pursuant to the Rhode Island Access to Public Records Act, I hereby request the following records:

Any and all Employment Agreements of the current Superintendent of Schools, including any amendments thereto.

The requested documents will be made available to the general public, and this request is not being made for commercial purposes.

In the event that there are fees, I would be grateful if you would inform me of the total charges in advance of fulfilling my request. I would prefer the request filled electronically, by e-mail attachment if available or CD-ROM if not.

Thank you in advance for your anticipated cooperation in this matter. I look forward to receiving your response to this request within 10 business days, as the statute requires.

Sincerely,

Kristel Massarotti

Filed via MuckRock.com  
E-mail (Preferred): 83626-94177710@requests.muckrock.com

For mailed responses, please address (see note):

MuckRock News  
DEPT MR 83626  
411A Highland Ave  
Somerville, MA 02144-2516

PLEASE NOTE: This request is not filed by a MuckRock staff member, but is being sent through MuckRock by the above in order to better track, share, and manage public records requests. Also note that improperly addressed (i.e., with the requester's name rather than "MuckRock News" and the department number) requests might be returned as undeliverable.

**EMPLOYMENT CONTRACT  
BETWEEN  
ANA C. RILEY  
AND  
THE PORTSMOUTH SCHOOL COMMITTEE**

This employment contract is entered into this 10<sup>th</sup> day of June, 2014 by and between the Portsmouth School Committee (hereinafter called the "Committee" and/or the "Employer") and Ana C. Riley (hereinafter called the "Superintendent"). The Committee and the Superintendent, for the consideration herein specified, the sufficiency of which is hereby acknowledged, agree as follows:

**1. TERM OF EMPLOYMENT CONTRACT:**

The Committee hereby employs, and the Superintendent hereby accepts, employment as the Superintendent of Schools commencing on the 1<sup>st</sup> day of July, 2014 and ending on the 30<sup>th</sup> day of June, 2017.

This employment contract supersedes all prior written and oral agreements and may be amended by mutual agreement of both parties only in writing executed by both parties.

**2. PROFESSIONAL CERTIFICATION:**

The Superintendent shall obtain, maintain and furnish to the Committee and/or designee evidence of, throughout the life of this employment contract, a valid and appropriate certificate, if applicable, to act in the capacity as listed in Section 1 of this employment contract in accordance with the laws of the State of Rhode Island.

**3. DUTIES OF SUPERINTENDENT:**

a. The Superintendent will faithfully and diligently observe, enforce and implement the rules, policies and regulations adopted by the Committee and amended from time to time.

b. The Superintendent will faithfully and diligently perform all duties, and exercise the powers which are set forth and described in the Rhode Island General Laws; and the job description, as well as Committee regulations, policies and procedures as the same may be amended from time to time.

c. The Superintendent will devote full time and attention to the duties of the position as set forth in this employment contract and will faithfully and diligently perform the same and exercise the powers delegated and assigned in accordance with this

employment contract, to the full extent of her skill, ability and knowledge. It is understood that the Superintendent may undertake outside consulting work, as long as there is no conflict of interest, confidentiality is maintained, and the outside work does not occur during school time. The Superintendent shall be allowed to continue as a NISL (National Institute for School Leaders) instructor.

d. Superintendent shall annually evaluate, in writing, all certified and non-certified personnel in her area of responsibility and in accordance with Committee policy. Such evaluations shall be placed in personnel files.

e. The Superintendent shall receive notice of all School Committee meetings, shall attend all open meetings of the School Committee and shall participate in all School Committee deliberation. Additionally, the Superintendent shall attend all executive session meetings of the School Committee unless specifically asked by the school committee not to be present.

#### 4. COMPENSATION:

The Committee shall pay the Superintendent a base salary of One Hundred Fifty-Two Thousand Dollars (\$152,000) for the 2014-2015 fiscal year paid in equal bi-weekly installments.

The salary for 2015-2016 fiscal year and 2016-2017 fiscal years shall be negotiated, but shall not be less than a two percent (2%) increase each year.

#### 5. BENEFITS:

a. Vacation: The Superintendent shall be granted up to five (5) weeks of vacation annually. Vacation shall be tabulated commencing on July 1st and ending on June 30<sup>th</sup> of each year of this Agreement. The Superintendent shall not be permitted to take vacation for more than one consecutive week, unless given authorization by the School Committee.

The Superintendent shall be permitted to carry forth one (1) week of vacation forward to the next year. In no case shall the accumulated vacation exceed seven (7) weeks in any given fiscal year. Vacation days cannot be accrued to more than thirty-five (35) days. Any unused vacation days up to a total of thirty five (35) days will be compensated at the per diem rate at the expiration or termination of the contract.

b. Personal Leave: The Superintendent shall be allowed two (2) days per year, non-accruing, for the purpose of transacting personal business.

c. Holidays: The Superintendent shall receive the holidays whenever they fall on a weekday or day designated as a legal holiday as follows:

Fourth of July	Christmas Day
Victory Day	New Year's Day
Labor Day	Martin Luther King, Jr. Day
Columbus Day	President's Day
Veteran's Day	Memorial Day
Thanksgiving and the day after	

d. Sick Leave: The Superintendent shall receive sick leave of twenty (20) days per year of service and may accumulate a total of no more than one hundred eighty (180) sick days.

When the Superintendent has completed five (5) years of service with the district, she shall be entitled to receive, upon separation/departure from the Portsmouth School Department, (as long as ninety (90) day notice has been given to the District) payment for all unused sick days up to 180 accrued at the rate of Sixty-Four Dollars and seventy cents (\$64.70) per day. A 50 percent payment (or 100 percent, at the Superintendent's option) of this earned credit shall be made immediately upon separation/departure, with any remaining payment to be made in the subsequent calendar year.

e. Expenses: The School Committee shall allocate monies to be used to pay for all conference attendance, business related expenses, and travel expenses. This amount shall not exceed \$7,500 per academic school year and must have the advance approval of the School Committee.

f. Membership Fees: Membership fees for state and national organizations that are approved by the School Committee shall be paid by the School Department.

g. Medical Insurance: The School Committee shall provide a family health and dental insurance plan with the Superintendent paying a co-share of twenty percent (20%) of the cost of the premium for her health and dental plans.

h. Life Insurance: The Committee shall contribute \$750.00 annually toward the purchase of a life insurance policy selected by the Superintendent. This payment will be made either directly as a premium payment to the company providing such coverage or as a reimbursement to the Superintendent to such company, in either event with appropriate tax, FICA and retirement withholdings. The beneficiary of such life insurance proceeds shall be selected by the Superintendent.

i. Bereavement Leave: The Superintendent shall be granted a maximum of four (4) consecutive paid days of leave for death in the immediate family (mother, father, mother/father in-law, husband, siblings, child, guardian, grandparents, or one who resides in the same household). For other relatives or friends, one day will be granted for the purpose of attending the funeral.

6. **TIME TO BE WORKED:**

a. The Superintendent shall devote such time and energies as are necessary to perform the duties specified. It is expressly agreed that the duties of this position require the Superintendent to work during times beyond normal business hours.

b. The work year shall be as designated in accordance with this employment contract and Committee policy.

7. **TRAVELING EXPENSES:**

The Superintendent shall be reimbursed Two Hundred Twenty-Five Dollars (\$225.00) per month for the use of her personal automobile in the performance of her duties.

8. **MEDICAL EXAMINATIONS:**

Upon the request of the Committee, the Superintendent hereby agrees to submit to a comprehensive medical examination by a physician chosen by the Committee. The physician's report shall be forwarded to the Committee for inclusion in the Superintendent's personnel file. The cost of said medical examination shall be borne by the Committee. By signing this employment contract, the Superintendent consents to the delivery of the medical report to the Committee and/or designee and completion of such paperwork as may be necessary to effect the above. The Superintendent acknowledges that she is critical to the operation of the District and, as such, cannot claim the accommodations offered non-critical employees.

9. **INABILITY TO PERFORM:**

Should the Superintendent, in the opinion of the Committee, be unable to perform her duties by reason of absence or other event and said inability exists for a continuous period of six (6) months or if said inability is, in the opinion of the Committee, permanent, irreparable or of such nature as to make performance impossible, the Committee may, as its option, terminate this employment contract, whereupon the respective duties, rights and obligations hereof shall terminate.

10. **EVALUATION:**

The Superintendent shall be evaluated by the Committee on a yearly basis.

## **11. EMPLOYMENT CONTRACT TERMINATION:**

### **1. TERMINATION.**

a. This Agreement shall terminate and the employment of the Superintendent shall cease upon the expiration of the term of the Agreement unless otherwise extended in writing.

b. The parties may, by mutual consent, terminate the Agreement at any time.

c. The Superintendent may terminate this Agreement for good cause by giving the Committee not less than ninety (90) days' notice of intention to terminate. The ninety-day notice is not required if termination is part of an action to implement a new contract in which case verbal notice by the Superintendent, duly witnessed and recorded in the minutes, is acceptable.

D. The Committee may terminate this Agreement for one or more of the following reasons:

- (i) For incompetence, neglect of duties, or failure to follow reasonable rules or directive of the School Committee;
- (ii) For moral misconduct; and/or
- (iii) For other due and sufficient cause, including failure to appropriately remedy deficient conditions raised in the evaluation process within a reasonable time period.

Should the Superintendent be unable to perform her duties by reasons of illness, accident, or other disability, and such disability shall continue for six (6) months, or if such disability is permanent, irremediable, or such a nature as to make performance of her duties impossible, the District may in its discretion terminate the Superintendent upon thirty (30) days' notice, whereas the respective duties, rights and obligations hereof shall terminate.

If the Superintendent leaves employment on account of disability as shown by competent medical evidence, the Committee shall pay such accumulated sick leave and vacation benefits as provided by this Agreement.

### **2. NOTICE OF HEARING.**

a. In the event the Committee seeks termination of the Agreement, it shall serve on the Superintendent written notice that termination of her contract is

under consideration. Such notice shall be accompanied by a written statement of reason.

b. The Superintendent shall be entitled to a hearing before the Committee in executive session only.

c. To be entitled to a hearing, the Superintendent shall file with the Committee within fifteen (15) days after she is in receipt of a notice that contract termination is under consideration, a written request for a hearing before the Committee.

d. Upon receipt of such notice, the Committee shall schedule a hearing to be held within twenty (20) days after receipt of such request.

e. The Committee shall give the Superintendent five (5) days' notice, in writing, specifying the time and place of such hearing.

f. The Committee shall render its decision, setting forth the reasons and evidence relied on.

g. The Committee shall send a copy of its decisions, setting forth the reasons and evidence relied on to the Superintendent.

h. The Superintendent shall have the right to counsel and she shall bear the cost therein involved.

i. Any time limits established herein may be waived by mutual agreement of the parties.

### 3. REMEDIES.

In the event of any dispute between the Superintendent and the Committee with respect to any of the terms and conditions of this Agreement or the meaning and interpretation thereof (specifically including action by the Committee relating to termination of the Agreement by the Committee, or in the event of any claim or demand by the Superintendent against the Committee which cannot be mutually resolved) the Superintendent and the Committee accept as their sole and exclusive remedy for any dispute, claim or demand, arbitration in accordance with the rules of the American Arbitration Association for the selection of arbitrators and conduct of arbitration proceedings. However, if the claim submitted to arbitration relates to termination, the arbitrator is limited to awarding a monetary remedy. Any decision regarding termination of employment by the Committee shall be final in all other respects, and any right to appeal is hereby waived.

Any claim for arbitration by the Superintendent must be made within sixty (60) days of the occurrence giving rise to the claim for arbitration, in writing to the office of

the American Arbitration Association with a copy to the Chairperson of the Committee by registered or certified mail addressed to the school administration offices and to any other party or address as the Chairperson may from time-to-time direct in writing.

Failure to request arbitration of a dispute, claim, or demand for which arbitration may have been sought within said 60-day period will result in a bar and waiver of such claim. The Committee and the Superintendent will share equally the fees of the arbitrator and the American Arbitration Association and each will pay the cost for its or her own legal representation.

The Committee and the Superintendent agree that they will be bound by any decision and award of the arbitrator to the extent provided by the General Laws of the State of Rhode Island.

**12. AFFIDAVIT:**

The Superintendent swears and affirms that she has not had disciplinary action taken against her professional certificate as a teacher or administrator in any state; that she is presently certifiable as a Superintendent without delay in Rhode Island; and that she has never had criminal convictions regarding the treatment of a child or crime of moral turpitude or a felony.

**13. RENEWAL:**

In the event that the Committee does not affirmatively vote to extend or renew this employment contract on or before December 30, 2016 this employment contract is terminated as of July 1, 2017.

**14. SAVINGS CLAUSE:**

It is understood and agreed that this employment contract is subject to the General Laws of Rhode Island and the rules and regulations of the State Board of Regents and Department of Education.

If any portion of this employment contract is deemed illegal due to conflict with State or Federal Law, the remainder of this employment contract shall remain in full force and effect. Further, this employment contract does not constitute any obligation either written or implied for re-employment beyond the term set forth herein.

Executed in duplicate original the day and year first written above.

**PORPSMOUTH SCHOOL COMMITTEE**

Thomas R. Vining  
Witness

By: David A. C.

Chairperson

Date: 6/10/14

**SUPERINTENDENT**

Mary Ann Connell  
Witness

Ana C. Riley

Date: 6/10/14

**EMPLOYMENT CONTRACT  
BETWEEN  
ANA C. RILEY  
AND  
THE PORTSMOUTH SCHOOL COMMITTEE**

This employment contract is entered into this 13 day of December 2016 by and between the Portsmouth School Committee (hereinafter called the "Committee" and/or the "Employer") and Ana C. Riley (hereinafter called the "Superintendent"). The Committee and the Superintendent, for the consideration herein specified, the sufficiency of which is hereby acknowledged, agree as follows:

**1. TERM OF EMPLOYMENT CONTRACT:**

The Committee hereby employs, and the Superintendent hereby accepts, employment as the Superintendent of Schools commencing on the 1<sup>st</sup> day of July, 2017 and ending on the 30<sup>th</sup> day of June, 2020.

This employment contract supersedes all prior written and oral agreements and may be amended by mutual agreement of both parties only in writing executed by both parties.

**2. PROFESSIONAL CERTIFICATION:**

The Superintendent shall obtain, maintain and furnish to the Committee and/or designee evidence of, throughout the life of this employment contract, a valid and appropriate certificate, if applicable, to act in the capacity as listed in Section 1 of this employment contract in accordance with the laws of the State of Rhode Island.

**3. DUTIES OF SUPERINTENDENT:**

a. The Superintendent will faithfully and diligently observe, enforce and implement the rules, policies and regulations adopted by the Committee and amended from time to time.

b. The Superintendent will faithfully and diligently perform all duties, and exercise the powers which are set forth and described in the Rhode Island General Laws; and the job description, as well as Committee regulations, policies and procedures as the same may be amended from time to time.

c. The Superintendent will devote full time and attention to the duties of the position as set forth in this employment contract and will faithfully and diligently perform the same and exercise the powers delegated and assigned in accordance with this employment contract, to the full extent of her skill, ability and knowledge. It is

understood that the Superintendent may undertake outside consulting work, as long as there is no conflict of interest, confidentiality is maintained, and the outside work does not occur during school time. The Superintendent shall be allowed to continue as a NISL (National Institute for School Leaders) instructor.

d. Superintendent shall annually evaluate, in writing, all certified and non-certified personnel in her area of responsibility and in accordance with Committee policy. Such evaluations shall be placed in personnel files.

e. The Superintendent shall receive notice of all School Committee meetings, shall attend all open meetings of the School Committee and shall participate in all School Committee deliberation. Additionally, the Superintendent shall attend all executive session meetings of the School Committee unless specifically asked by the school committee not to be present.

#### 4. COMPENSATION:

The Committee shall pay the Superintendent a base salary of One hundred sixty one thousand five hundred Dollars (\$161,500) for the 2017-2018 fiscal year paid in equal bi-weekly installments.

The salary for 2018-2019 fiscal year and 2019-2020 fiscal years shall be determined by the Committee with a minimum increase being the increase in the consumer price index. Said consumer price index increase shall not exceed 2%. Final determination shall be based upon annual evaluation

In the event that the Superintendent completes the 2019-2020 school year the Committee shall give the Superintendent a one-time payment of \$4500. Said payment shall not be added to the base pay.

#### 5. BENEFITS:

a. Vacation: The Superintendent shall be granted up to five (5) weeks of vacation annually. Vacation shall be tabulated commencing on July 1st and ending on June 30<sup>th</sup> of each year of this Agreement. The Superintendent shall not be permitted to take vacation for more than one consecutive week, unless given authorization by the School Committee.

The Superintendent shall be permitted to carry forth one (1) week of vacation forward to the next year. In no case shall the accumulated vacation exceed seven (7) weeks in any given fiscal year. Vacation days cannot be accrued to more than thirty-five (35) days. Any unused vacation days up to a total of thirty-five (35) days will be compensated at the per diem rate at the expiration or termination of the contract.

b. Personal Leave: The Superintendent shall be allowed two (2) days per year, non-accruing, for the purpose of transacting personal business.

c. Holidays: The Superintendent shall receive the holidays whenever they fall on a weekday or day designated as a legal holiday as follows:

Fourth of July	Christmas Day
Victory Day	New Year's Day
Labor Day	Martin Luther King, Jr. Day
Columbus Day	President's Day
Veteran's Day	Memorial Day
Thanksgiving and the day after	

d. Sick Leave: The Superintendent shall receive sick leave of twenty (20) days per year of service and may accumulate a total of no more than one hundred eighty (180) sick days.

When the Superintendent has completed five (5) years of service with the District, she shall be entitled to receive, upon separation/departure from the Portsmouth School Department, (as long as ninety (90) day notice has been given to the District) payment for all unused sick days up to 180 accrued at the rate of Sixty-Four Dollars and seventy cents (\$64.70) per day. A 50 percent payment (or 100 percent, at the Superintendent's option) of this earned credit shall be made immediately upon separation/departure, with any remaining payment to be made in the subsequent calendar year.

e. Expenses: The School Committee shall allocate monies to be used to pay for all conference attendance, business related expenses, and travel expenses. This amount shall not exceed \$7,500 per academic school year and must have the advance approval of the School Committee.

f. Membership Fees: Membership fees for state and national organizations that are approved by the School Committee shall be paid by the School Department.

g. Medical Insurance: The School Committee shall provide a family health and dental insurance plan with the Superintendent paying a co-share of twenty percent (20%) of the cost of the premium for her health and dental plans.

h. Life Insurance: The Committee shall contribute \$750.00 annually toward the purchase of a life insurance policy selected by the Superintendent. This payment will be made either directly as a premium payment to the company providing such coverage or as a reimbursement to the Superintendent to such company, in either event with appropriate tax, FICA and retirement withholdings. The beneficiary of such life insurance proceeds shall be selected by the Superintendent.

In addition, the Committee shall provide the Superintendent a term life insurance policy equal to her annual salary each year.

l. Bereavement Leave: The Superintendent shall be granted a maximum of four (4) consecutive paid days of leave for death in the immediate family (mother, father, mother/father in-law, husband, siblings, child, guardian, grandparents, or one who resides in the same household). For other relatives or friends, one day will be granted for the purpose of attending the funeral

j. Family Benefit –

The Portsmouth School Committee will allow the children and legal wards of the Superintendent to attend the Portsmouth Public Schools tuition-free provided, annually, that space is available and the attendance of another student will not compromise the educational program. If any of the Superintendent's children who attend Portsmouth Schools have special needs requiring additional services beyond those needed by children in the general education program, the Superintendent will be responsible for paying these additional costs. Said costs will be determined using Rhode Island Department of Education data and/or other available cost data and will be provided to the Superintendent prior to the start of each school year. The Superintendent is responsible to provide all transportation needs.

6. **TIME TO BE WORKED:**

a. The Superintendent shall devote such time and energies as are necessary to perform the duties specified. It is expressly agreed that the duties of this position require the Superintendent to work during times beyond normal business hours.

b. The work year shall be as designated in accordance with this employment contract and Committee policy.

7. **TRAVELING EXPENSES:**

The Superintendent shall be reimbursed Two Hundred Fifty Dollars (\$250.00) per month for the use of her personal automobile in the performance of her duties.

8. **MEDICAL EXAMINATIONS:**

Upon the request of the Committee, the Superintendent hereby agrees to submit to a comprehensive medical examination by a physician chosen by the Committee. The physician's report shall be forwarded to the Committee for inclusion in the Superintendent's personnel file. The cost of said medical examination shall be borne by the Committee. By signing this employment contract, the Superintendent consents to the delivery of the medical report to the Committee and/or designee and completion of such paperwork as may be necessary to effect the above. The Superintendent

acknowledges that she is critical to the operation of the District and, as such, cannot claim the accommodations offered non-critical employees.

**9. INABILITY TO PERFORM:**

Should the Superintendent, in the opinion of the Committee, be unable to perform her duties by reason of absence or other event and said inability exists for a continuous period of six (6) months or if said inability is, in the opinion of the Committee, permanent, irreparable or of such nature as to make performance impossible, the Committee may, as its option, terminate this employment contract, whereupon the respective duties, rights and obligations hereof shall terminate.

**10. EVALUATION:**

The Superintendent shall be evaluated by the Committee on a yearly basis.

**11. EMPLOYMENT CONTRACT TERMINATION:**

**1. TERMINATION.**

a. This Agreement shall terminate and the employment of the Superintendent shall cease upon the expiration of the term of the Agreement unless otherwise extended in writing.

b. The parties may, by mutual consent, terminate the Agreement at any time.

c. The Superintendent may terminate this Agreement for good cause by giving the Committee not less than ninety (90) days' notice of intention to terminate. The ninety-day notice is not required if termination is part of an action to implement a new contract in which case verbal notice by the Superintendent, duly witnessed and recorded in the minutes, is acceptable.

d. The Committee may terminate this Agreement for one or more of the following reasons:

- (i) For incompetence, neglect of duties, or failure to follow reasonable rules or directive of the School Committee;
- (ii) For moral misconduct; and/or
- (iii) For other due and sufficient cause, including failure to appropriately remedy deficient conditions raised in the evaluation process within a reasonable time period.

Should the Superintendent be unable to perform her duties by reasons of illness,

accident, or other disability, and such disability shall continue for six (6) months, or if such disability is permanent, irremediable, or such a nature as to make performance of her duties impossible, the District may in its discretion terminate the Superintendent upon thirty (30) days' notice, whereas the respective duties, rights and obligations hereof shall terminate.

If the Superintendent leaves employment on account of disability as shown by competent medical evidence, the Committee shall pay such accumulated sick leave and vacation benefits as provided by this Agreement.

2. **NOTICE OF HEARING.**

a. In the event the Committee seeks termination of the Agreement, it shall serve on the Superintendent written notice that termination of her contract is under consideration. Such notice shall be accompanied by a written statement of reason.

b. The Superintendent shall be entitled to a hearing before the Committee in executive session only.

c. To be entitled to a hearing, the Superintendent shall file with the Committee within fifteen (15) days after she is in receipt of a notice that contract termination is under consideration, a written request for a hearing before the Committee.

d. Upon receipt of such notice, the Committee shall schedule a hearing to be held within twenty (20) days after receipt of such request.

e. The Committee shall give the Superintendent five (5) days' notice, in writing, specifying the time and place of such hearing.

f. The Committee shall render its decision, setting forth the reasons and evidence relied on.

g. The Committee shall send a copy of its decisions, setting forth the reasons and evidence relied on to the Superintendent.

h. The Superintendent shall have the right to counsel and she shall bear the cost therein involved.

i. Any time limits established herein may be waived by mutual agreement of the parties.

3. **REMEDIES.**

In the event of any dispute between the Superintendent and the Committee with respect to any of the terms and conditions of this Agreement or the meaning and interpretation thereof (specifically including action by the Committee relating to termination of the Agreement by the Committee, or in the event of any claim or demand by the Superintendent against the Committee which cannot be mutually resolved) the Superintendent and the Committee accept as their sole and exclusive remedy for any dispute, claim or demand, arbitration in accordance with the rules of the American Arbitration Association for the selection of arbitrators and conduct of arbitration proceedings. However, if the claim submitted to arbitration relates to termination, the

arbitrator is limited to awarding a monetary remedy. Any decision regarding termination of employment by the Committee shall be final in all other respects, and any right to appeal is hereby waived.

Any claim for arbitration by the Superintendent must be made within sixty (60) days of the occurrence giving rise to the claim for arbitration, in writing to the office of the American Arbitration Association with a copy to the Chairperson of the Committee by registered or certified mail addressed to the school administration offices and to any other party or address as the Chairperson may from time-to-time direct in writing.

Failure to request arbitration of a dispute, claim, or demand for which arbitration may have been sought within said 60-day period will result in a bar and waiver of such claim. The Committee and the Superintendent will share equally the fees of the arbitrator and the American Arbitration Association and each will pay the cost for its or her own legal representation.

The Committee and the Superintendent agree that they will be bound by any decision and award of the arbitrator to the extent provided by the General Laws of the State of Rhode Island.

**12. AFFIDAVIT:**

The Superintendent swears and affirms that she has not had disciplinary action taken against her professional certificate as a teacher or administrator in any state; that she is presently certifiable as a Superintendent without delay in Rhode Island; and that she has never had criminal convictions regarding the treatment of a child or crime of moral turpitude or a felony.

**13. RENEWAL:**

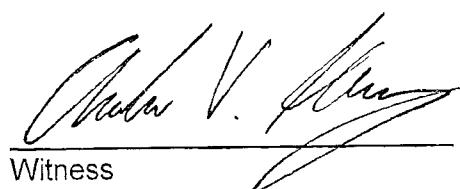
In the event that the Committee does not affirmatively vote to extend or renew this employment contract on or before December 30, 2019 this employment contract is terminated as of July 1, 2020.

**14. SAVINGS CLAUSE:**

It is understood and agreed that this employment contract is subject to the General Laws of Rhode Island and the rules and regulations of the State Board of Regents and Department of Education.

If any portion of this employment contract is deemed illegal due to conflict with State or Federal Law, the remainder of this employment contract shall remain in full force and effect. Further, this employment contract does not constitute any obligation either written or implied for re-employment beyond the term set forth herein.

Executed in duplicate original the day and year first written above.



Witness

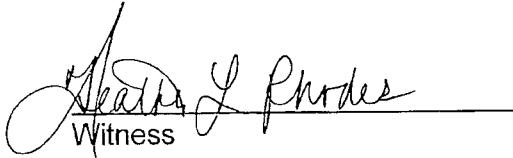
PORTSMOUTH SCHOOL COMMITTEE



By: Lynn Colucci  
Chairperson

Date: 12/13/16

SUPERINTENDENT



Witness



Anna C. Riley

Date: 12.13.16

**EMPLOYMENT CONTRACT  
BETWEEN  
ANA C. RILEY  
AND  
THE PORTSMOUTH SCHOOL COMMITTEE**

This employment contract is entered into this 8<sup>th</sup> day of August 2018 by and between the Portsmouth School Committee (hereinafter called the "Committee" and/or the "Employer") and Ana C. Riley (hereinafter called the "Superintendent"). The Committee and the Superintendent, for the consideration herein specified, the sufficiency of which is hereby acknowledged, agree as follows:

**1. TERM OF EMPLOYMENT CONTRACT**

The Committee hereby employs, and the Superintendent hereby accepts, employment as the Superintendent of Schools commencing on the 1st day of July 2018 and ending on the 30th day of June 2021.

This employment contract supersedes all prior written and oral agreements and may be amended by mutual agreement of both parties only in writing executed by both parties.

**2. PROFESSIONAL CERTIFICATION**

The Superintendent shall obtain, maintain and furnish to the Committee and/or designee evidence of, throughout the life of this employment contract, a valid and appropriate certificate, if applicable, to act in the capacity as listed in Section 1 of this employment contract in accordance with the laws of the State of Rhode Island.

**3. DUTIES OF SUPERINTENDENT**

- a. The Superintendent will faithfully and diligently observe, enforce and implement the rules, policies and regulations adopted by the Committee and amended from time to time,
- b. The Superintendent will faithfully and diligently perform all duties, and exercise the powers which are set forth and described in the Rhode Island General Laws; and the job description, as well as Committee regulations, policies and procedures as the same may be amended from time to time.
- c. The Superintendent will devote full time and attention to the duties of the position as set forth in this employment contract and will faithfully and diligently perform the same and exercise the powers delegated and assigned in accordance with this employment contract, to the full extent of her skill, ability and knowledge. It is understood that the Superintendent may undertake outside consulting work, as long as there is no conflict of interest, confidentiality is maintained, and the outside work does not occur during school time. The Superintendent shall be allowed to continue as a NISL (National Institute for School Leaders) instructor.

- d. Superintendent shall annually evaluate, in writing, all certified and noncertified personnel in her area of responsibility and in accordance with Committee policy. Such evaluations shall be placed in personnel files.
- e. The Superintendent shall receive notice of all School Committee meetings, shall attend all open meetings of the School Committee and shall participate in all School Committee deliberation. Additionally, the Superintendent shall attend all executive session meetings of the School Committee unless specifically asked by the school committee not to be present.

#### **4. COMPENSATION**

The Committee shall pay the Superintendent a base salary of One hundred sixty-five thousand five hundred and thirty-eight dollars (\$165,538) for the 2018-2019 fiscal year paid in equal bi-weekly installments.

The salary for 2019-2020 fiscal year and 2020-2021 fiscal years shall be determined by the Committee with a minimum increase being the increase in the consumer price index. Said consumer price index increase shall not exceed 2%. Final determination shall be based upon annual evaluation

In the event that the Superintendent completes the 2019-2020 school year the Committee shall give the Superintendent a one-time payment of \$4500. Said payment shall not be added to the base pay.

#### **5. BENEFITS**

- a. Vacation: The Superintendent shall be granted up to five (5) weeks of vacation annually. Vacation shall be tabulated commencing on July 1st and ending on June 30th of each year of this Agreement. The Superintendent shall not be permitted to take vacation for more than one consecutive week, unless given authorization by the School Committee.

The Superintendent shall be permitted to carry forth one (1) week of vacation forward to the next year. In no case shall the accumulated vacation exceed seven (7) weeks in any given fiscal year. Vacation days cannot be accrued to more than thirty- five (35) days. Any unused vacation days up to a total of thirty-five (35) days will be compensated at the per diem rate at the expiration or termination of the contract.

- b. Personal Leave: The Superintendent shall be allowed two (2) days per year, non-accruing, for the purpose of transacting personal business.
- c. Holidays: The Superintendent shall receive the following holidays whenever they are on a weekday or day designated as a legal holiday: Fourth of July; Victory Day; Labor Day; Columbus Day; Veterans' Day; Thanksgiving and the day after; the day before Christmas; Christmas Day; New Year's Day; Martin Luther King, Jr., Day; Presidents' Day; and Memorial Day.

d. Sick Leave: The Superintendent shall receive sick leave of twenty (20) days per year of service and may accumulate a total of no more than one hundred eighty (180) sick days.

When the Superintendent has completed five (5) years of service with the District, she shall be entitled to receive, upon separation/departure from the Portsmouth School Department, (as long as ninety (90) day notice has been given to the District) payment for all unused sick days up to 180 accrued at the rate of Sixty-Four Dollars and seventy cents (\$64.70) per day. A 50 percent payment (or 100 percent, at the Superintendent's option) of this earned credit shall be made immediately upon separation/departure, with any remaining payment to be made in the subsequent calendar year.

e. Expenses: The School Committee shall allocate monies to be used to pay for all conference attendance, business related expenses, and travel expenses. This amount shall not exceed \$7,500 per academic school year and must have the advance approval of the School Committee.

f. Membership Fees: Membership fees for state and national organizations that are approved by the School Committee shall be paid by the School Department.

g. Medical Insurance: The School Committee shall provide a family health and dental insurance plan with the Superintendent paying a co-share of twenty percent (20%) of the cost of the premium for her health and dental plans.

h. Life Insurance: The Committee shall contribute \$750.00 annually toward the purchase of a life insurance policy selected by the Superintendent. This payment will be made either directly as a premium payment to the company providing such coverage or as a reimbursement to the Superintendent to such company, in either event with appropriate tax, FICA and retirement withholdings. The beneficiary of such life insurance proceeds shall be selected by the Superintendent.

In addition, the Committee shall provide the Superintendent a term life insurance policy equal to her annual salary each year.

i. Bereavement Leave: The Superintendent shall be granted a maximum of four (4) consecutive paid days of leave for death in the immediate family (mother, father, mother/father in-law, husband, siblings, child, guardian, grandparents, or one who resides in the same household). For other relatives or friends, one day will be granted for the purpose of attending the funeral

j. Family Benefit:  
The Portsmouth School Committee will allow the children and legal wards of the Superintendent to attend the Portsmouth Public Schools tuition-free provided; annually, that space is available and the attendance of another student will not compromise the educational program. If any of the Superintendent's children who attend Portsmouth Schools have special needs requiring additional services beyond those needed by children in the general education program, the Superintendent will be responsible for paying these additional costs. Said costs will be determined using Rhode Island Department of

Education data and/or other available cost data and will be provided to the Superintendent prior to the start of each school year.. The Superintendent is responsible to provide all transportation needs.

#### **6. TIME TO BE WORKED**

- a. The Superintendent shall devote such time and energies as are necessary to perform the duties specified. It is expressly agreed that the duties of this position require the Superintendent to work during times beyond normal business hours.
- b. The work year shall be as designated in accordance with this employment contract and Committee policy.

#### **7. TRAVELING EXPENSES**

The Superintendent shall be reimbursed Two Hundred Fifty Dollars (\$250.00) per month for the use of her personal automobile in the performance of her duties.

#### **8. MEDICAL EXAMINATIONS**

Upon the request of the Committee, the Superintendent hereby agrees to submit to a comprehensive medical examination by a physician chosen by the Committee. The physician's report shall be forwarded to the Committee for inclusion in the Superintendent's personnel file. The cost of said medical examination shall be borne by the Committee. By signing this employment contract, the Superintendent consents to the delivery of the medical report to the Committee and/or designee and completion of such paperwork as may be necessary to effect the above. The Superintendent acknowledges that she is critical to the operation of the District and, as such, cannot claim the accommodations offered non-critical employees.

#### **9. INABILITY TO PERFORM**

Should the Superintendent, in the opinion of the Committee, be unable to perform her duties by reason of absence or other event and said inability exists for a continuous period of six (6) months or if said inability is, in the opinion of the Committee, permanent, irreparable or of such nature as to make performance impossible, the Committee may, as its option, terminate this employment contract, whereupon the respective duties, rights and obligations hereof shall terminate.

#### **10. EVALUATION**

The Superintendent shall be evaluated by the Committee on a yearly basis.

#### **11. EMPLOYMENT CONTRACT TERMINATION**

##### **1. TERMINATION**

- a. This Agreement shall terminate and the employment of the Superintendent shall cease upon the expiration of the term of the Agreement unless otherwise extended in writing.

- b. The parties may, by mutual consent, terminate the Agreement at any time.
- c. The Superintendent may terminate this Agreement for good cause by giving the Committee not less than ninety (90) days' notice of intention to terminate. The ninety-day notice is not required if termination is part of an action to implement a new contract in which case verbal notice by the Superintendent, duly witnessed and recorded in the minutes, is acceptable.
- d. The Committee may terminate this Agreement for one or more of the following reasons:
  - (i) For incompetence, neglect of duties, or failure to follow reasonable rules or directive of the School Committee;
  - (ii) For moral misconduct; and/or
  - (iii) For other due and sufficient cause, including failure to appropriately remedy deficient conditions raised in the evaluation process within a reasonable time period.

Should the Superintendent be unable to perform her duties by reasons of illness, accident, or other disability, and such disability shall continue for six (6) months, or if such disability is permanent, irremediable, or such a nature as to make performance of her duties impossible, the District may in its discretion terminate the Superintendent upon thirty (30) days' notice, whereas the respective duties, rights and obligations hereof shall terminate.

If the Superintendent leaves employment on account of disability as shown by competent medical evidence, the Committee shall pay such accumulated sick leave and vacation benefits as provided by this Agreement.

## 2. **NOTICE OF HEARING**

- a. In the event the Committee seeks termination of the Agreement, it shall serve on the Superintendent written notice that termination of her contract is under consideration. Such notice shall be accompanied by a written statement of reason.
- b. The Superintendent shall be entitled to a hearing before the Committee in executive session only.
- c. To be entitled to a hearing, the Superintendent shall file with the Committee within fifteen (15) days after she is in receipt of a notice that contract termination is under consideration, a written request for a hearing before the Committee.
- d. Upon receipt of such notice, the Committee shall schedule a hearing to be held within twenty (20) days after receipt of such request.
- e. The Committee shall give the Superintendent five (5) days' notice, in writing, specifying the time and place of such hearing.

- f. The Committee shall render its decision, setting forth the reasons and evidence relied on.
- g. The Committee shall send a copy of its decisions, setting forth the reasons and evidence relied on to the Superintendent.
- h. The Superintendent shall have the right to counsel and she shall bear the cost therein involved.
- i. Any time limits established herein may be waived by mutual agreement of the parties.

### **3. REMEDIES**

In the event of any dispute between the Superintendent and the Committee with respect to any of the terms and conditions of this Agreement or the meaning and interpretation thereof (specifically including action by the Committee relating to termination of the Agreement by the Committee, or in the event of any claim or demand by the Superintendent against the Committee which cannot be mutually resolved) the Superintendent and the Committee accept as their sole and exclusive remedy for any dispute, claim or demand, arbitration in accordance with the rules of the American Arbitration Association for the selection of arbitrators and conduct of arbitration proceedings. However, if the aim submitted to arbitration relates to termination, the arbitrator is limited to awarding a monetary remedy. Any decision regarding termination of employment by the Committee shall be final in all other respects, and any right to appeal is hereby waived.

Any claim for arbitration by the Superintendent must be made within sixty (60) days of the occurrence giving rise to the claim for arbitration, in writing to the office of the American Arbitration Association with a copy to the Chairperson of the Committee by registered or certified mail addressed to the school administration offices and to any other party or address as the Chairperson may from time-to-time direct in writing.

Failure to request arbitration of a dispute, claim, or demand for which arbitration may have been sought within said 60-day period will result in a bar and waiver of such claim. The Committee and the Superintendent will share equally the fees of the arbitrator and the American Arbitration Association and each will pay the cost for its or her own legal representation.

The Committee and the Superintendent agree that they will be bound by any decision and award of the arbitrator to the extent provided by the General Laws of the State of Rhode Island.

### **12. AFFIDAVIT**

The Superintendent swears and affirms that she has not had disciplinary action taken against her professional certificate as a teacher or administrator in any state; that she is presently certifiable as a Superintendent without delay in Rhode Island; and that she has never

had criminal convictions regarding the treatment of a child or crime of moral turpitude or a felony.

**13. RENEWAL**

In the event that the Committee does not affirmatively vote to extend or renew this employment contract on or before December 30, 2020 this employment contract is terminated as of July 1, 2021.

**14. SAVINGS CLAUSE**

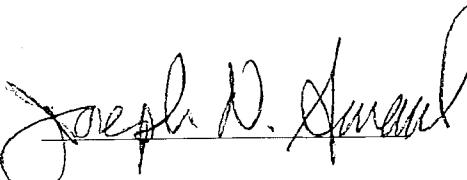
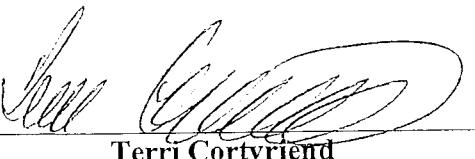
It is understood and agreed that this employment contract is subject to the General Laws of Rhode Island and the rules and regulations of the State Board of Regents and Department of Education.

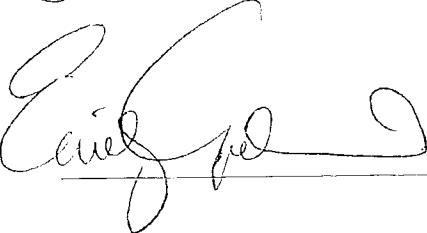
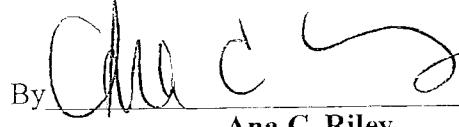
If any portion of this employment contract is deemed illegal due to conflict with State or Federal Law, the remainder of this employment contract shall remain in full force and effect. Further, this employment contract does not constitute any obligation either written or implied for re-employment beyond the term set forth herein.

Executed in duplicate original the day and year first written above.

WITNESS:

CHAIRPERSON  
PORTSMOUTH SCHOOL COMMITTEE

 By   
Terri Cortvriend

 By   
Ana C. Riley